

# "City of Champions" DEPARTMENT OF PUBLIC WORKS OFFICE OF THE COMMISSIONER

April 21, 2009

CERTIFIED MAIL 7007 0710 0002 5722 7153

I. Andrew Goldberg Assistant Attorney General Massachusetts Office of the Attorney General One Ashburton Place 18th Floor Boston, MA 02108

Subject:

Brockton, Massachusetts

Wastewater Collection/Treatment Facility

Consent Decree Civil Action Case No. 1:06-cv-11334-NMG

Michael L. Thoreson

COMMISSIONER

2009 - 1st Quarter Report

Dear Mr. Goldberg:

The following is a quarterly report for your consideration regarding the City's Consent Decree Civil Action referenced above. This information is an update of the individual ongoing wastewater projects within the City plus other relevant data, in accordance with Section 42 of the Consent Decree.

# Section 42 a - Activities Directed at Compliance with the Consent Decree:

Miscellaneous Sewer Pipe Repair and Replacement

The City has been performing sewer rehabilitation based on the findings of the City Wide Sewer System Evaluation Survey (SSES). In addition, there are several private contractors performing sewer rehabilitation throughout the City. As a result of this work, many gallons of extraneous flow have been removed from the sewer system. The attached Table 1 is a summary of sewer system repairs documented since 1990. The City and private contractors repaired structural defects identified in the SSES during the 1st quarter of 2009, which account for removal of 2,880 gpd of extraneous flow. This activity is required by Sections 35 through 39 of the Consent Decree.

## 2. Phase VII Sewer System Rehabilitation

Construction continued during this quarter, and is expected to continue through the next quarter. The construction value is approximately \$2,000,000 and SRF assistance is being provided. This activity is required by Sections 35 through 39 of the Consent Decree.

# Phase VIII Sewer System Rehabilitation

Design of Phase VIII sewer is substantially complete, and bidding is anticipated during the next quarter. The SRF loan application was submitted to DEP on October 15, 2008. The construction value is approximately \$2,400,000 and SRF assistance is being provided. This activity is required by Sections 35 through 39 of the Consent Decree.

### Local and State Funding

The City is currently proceeding with the SRF funding package of \$88 million. In addition, the City modified their authorization for bonding from \$61 million to over \$88 million. These funds are required for the upgrade of the wastewater treatment facility and for rehabilitation of the collection system.

## I/I Reduction by Whitman and Abington

Both Whitman and Abington are required to develop an I/I rehabilitation plan as defined in the new NPDES permit for the Brockton WWTF. Both have been provided a copy of the Consent Decree and are currently pursuing I/I studies and rehabilitation. This activity is required by Section 40 of the Consent Decree.

- Wastewater Treatment Facility Upgrade
  - a. The Phase I WWTF Upgrade has reached substantial completion. This activity is required by Section 23, 24 and 25 of the Consent Decree.
  - b. The Phase II WWTF Upgrade has reached substantial completion. This activity is required by Sections 26 through 29 of the Consent Decree.
  - c. The Phase III WWTF Upgrade has reached substantial completion. This activity is required by Sections 30 through 34 of the Consent Decree.

Section 42 b - Plans, Reports, and Deliverables Completed and Submitted during this Period:

 Confirmation of permit compliance at the WWTF was issued during this period (copy attached.)  Draft Receiving Water Assessment SEP scope-of-work was submitted to DEP for review (copy attached).

# Section 42 c - Activities Anticipated During the Next Reporting Period:

- The City will submit a quarterly report.
- Miscellaneous Sewer Pipe Repair and Replacement by City Personnel

Additional sewer rehabilitation by City staff based on the findings of the City Wide Sewer System Evaluation Survey (SSES) is expected to continue during the next reporting period.

3. Phase VII Sewer System Rehabilitation Design

Construction of this project will be ongoing during the next reporting period.

Phase VIII Sewer System Rehabilitation Design

Bidding and construction of this project are expected to commence during the next reporting period.

5. Phase IX Sewer System Rehabilitation Design

Design of this project is expected to commence during the next reporting period

Wastewater Treatment Facility Upgrade

Compliance with the NPDES permit is expected to continue during the next reporting period, as required in Section 34 of the Consent Decree.

## Section 42 d - Anticipated Non-Compliance During the Next Reporting Period:

During the next quarter, it is expected that the AWRF will be in compliance with its NPDES. Some shakedown and debugging of various aspects of the upgrade remain but it is not expected that these will have any impact on plant performance and final plant effluent compliance.

# Section 42 e - Non-Compliance during the Current Reporting Period:

During the 1st quarter of 2009, the City of Brockton WWTF experienced two minor effluent violations as listed below which were not the result of construction related activities but rather for the reasons as described below.

#### January

1 - Daily Effluent pH Limit - 6.5 Result - 6.4

This violation was the result of a plugged lime slurry addition line.

#### February

NONE

#### March

1 - Daily Influent & Effluent CBOD

No results available on 3/20 due to a staffing issue in the lab which prevented the CBOD tests being set up. The contract operator Veolia Water has developed protocol to ensure that the use of a contract laboratory will be utilized in the event this staffing issue was to occur again.

## Section 14 - Status of Supplemental Environmental Projects:

Receiving Water Assessment SEP (Consent Decree Appendix A)

The City has submitted the draft scope-of-work for the SEP in compliance with the requirements of the Consent Decree, and the first round of field sampling is scheduled to occur August 2009 in order to meet the deadlines of the SEP. (see supporting documentation attached.)

Regional Wastewater Management Planning SEP (Appendix B)

The City has disbursed the required funds in the amount of \$75,000 to the Old Colony Planning Council for implementation of the scope-of-work for this SEP (see supporting documentation attached.)

### 3. Lead Analysis SEP (Appendix C)

The City has commenced with the approved scope-of-work for the lead analysis SEP. First draw samples have been taken and delivered to the lab; The City has expended approximately \$17,500 to date for this SEP (see supporting documentation attached.)

# Section 73 - Certification by representative of the City

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

#### Closing

We trust this information meets your expectations regarding the required progress report. Please do not hesitate to contact me at 508-580-7135 regarding any questions or comments on this information.

Sincerely,

Michael L. Thoreson DPW Commissioner

Enclosures

MLT/ss

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Gregory A. Roy, CDM Cambridge
Ian W. Mead, CDM Providence

#### Table 1

#### City of Brockton, Massachusetts

# Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

# Response to Section 42a - Activities Directed at Compliance with the Consent Decree

		History of Sewer System Repair and Rehabilitation		Flow in gallons		
			Infiltration	Inflow	Total I/I	Exfiltration
Annual	Dates		Removed	Removed	per quarter	Source
uarter	Work Performed	Description of Work	720 gpd			
uarter	March 5, 2009	Cumberland Drive, grouted the wall of the manhole (SMH 001-037) see photo 248	720 gpd			
Quarter	January 14, 2009	to allowed and manhole table was sealed tolvill 005-141) see pro-	720 gpd			
2009	January 14, 2009	- a G: 1 ( - 1 1 and manhole wall was spain 1 Jivin 000-045) acc photo = 10	720 gpd		2,880 gpd	
2007	January 14, 2009	B. d. 1 Street water plugged and manhole table was sealed (SMH 037-100B) see photo 2 total	720 gpd			
	December 11, 2008	College Drive water plugged pipe connections inside of mailible (32-22A)	360 gpd			v
	December 11, 2008					X
	November 21, 2008	- t at t 1 - 1 (and filled with flowable fill) 110 01 20 X37 Ulick pipe (1-01 to 1 02)				X
	November 21, 2008	at at a land filed with flowable fill 230 of 12 file pipe (1-02 to 1 05)				X
	November 21, 2008	at at a land (and filled with flowable fill) 198 01 12 fill DIE pipe (1 -05 to 1 0 1)				X
	November 21, 2008	- 1 G. 1 1 - 1/- d filled with flowable fill) /91 fill Z fill L pipe (1 - 4 to x - 5)				X
	November 21, 2008	at the standard (and filled with flowable fill) 240 of 20 x39 of the pipe (1 - 5 to x - 5)				X
	November 21, 2008	at the standard (and filled with flowable fill) 33 01 30 Ullek pipe (1 -00 to 1 -0)				X
Quarter 2008	November 21, 2008	at the shandened (and filled with flowable fill) 203 01 30 CI pipe (1-07 to 1-07)				X
	November 21, 2008	at G. 1 1 -1 (and filled with flowable fill) /84 Of 30 Cl pipe (1 -00 to 1 -0)				X
	November 21, 2008	at a 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5,310 gpd			
	November 21, 2008	To Colors St. replaced 3' of 8" PVC 1+80 to 1+84 (005-138 to 005-136) see photos 24478 to 2418	5,310 gpd			
	November 20, 2008	- 0. C. 1 -121 - F 9" DVC 1+08 to 7+03 (007-130)	497 gpd			
	November 20, 2008	Trafalgar St., replaced 3 of 8 " PVC 2+21 to 2+26 (005-136 to 005-133) see photos 243A & 243B Trafalgar St., replaced 3' of 8" PVC 2+21 to 2+26 (005-136 to 005-133)	497 gpd			
er	November 18, 2008	- c1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1,620 gpd			
Tr a	November 18, 2008	1 A - C DII DVC 2+14 to 2+18 (1005-130) see photos 2-24 co	30 gpd			
ō	November 19, 2008	Trafalgar St., replaced 4 of 8 PVC 2+14 to 2+10 (005-132 to 005-130) see photos 241A & 241B Augusta St., replaced 6 of 8 PVC 1+94 to 2+00 (005-132 to 005-130) see photos 241A & 241B				
tt tt	November 10, 2008	Plymouth St., replaced 44.5' of 12" PVC 0+00 to 0+44.5	0 gpd			
4	November 4, 2008	Plymouth St., replaced 44.5 of 12 "PVC 0+44.5 to 3+13	0 gpd			
	November 4, 2008	Plymouth St., replaced 209 of 12 PVC 3+13 to 4+83	720 gpd			
	November 4, 2008	Plymouth St., replaced 170' of 12" PVC 3+13 to 4+83	4,507 gpd			
	November 4, 2008	Plymouth St., replaced 183' of 12" PVC 4+83 to 6+66	5,760 gpd			
	November 4, 2008	Plymouth St., replaced 173' of 12" PVC 6+66 to 8+39	0 gpd			
	November 4, 2008	Plymouth St., replaced 193' of 12" PVC 8+39 to 10+32	8,640 gpd			
	November 4, 2008	Plymouth St., replaced 278' of 8" PVC 15+74 to 18+52	0 gpd			
	November 4, 2008	Plymouth St., replaced 139' of 8" PVC 18+52 to 19+91	1,080 gpd			
	November 4, 2008	Plymouth St., replaced 23' of 8" PVC 19+91 to 20+14  Plymouth St., replaced 23' of 8" PVC 19+91 to 20+14	30 gpd			
	November 4, 2008	Augusta St., replaced 6' of 8" PVC 2+69 to 2+74 (005-132 to 005-130) see photos 240A & 240B	3,600 gpd		39,401 gpd	
	November 3, 2008	Augusta St., replaced 6 of 8 PVC 2+09 to 2+74 (005-136 to 005-137) see photos 239A & 239B  Trafalgar St., replaced 4 of 6" PVC 0+37 to 0+41 (005-136 to 005-137) see photos 238A & 238B	720 gpd		39,401 gpc	X
	October 21, 2008	Tratalgar St., replaced 4 of 6 PVC 0+37 to 0+10 (005-033 to 005-CAP2) see photos 238A & 238B  Earle St., replaced 7 of 8" PVC 0+2 to 0+09 (005-033 to 005-CAP2) see photos 238A & 238B  Crescent St., replaced 5' of 8" PVC 2+83 to 2+87 (054-004A to 054-004) and installed CI wrap see photos 237A to 237C				
	September 17, 2008	Crescent St., replaced 5' of 8" PVC 2+83 to 2+87 (1034-104A) (1034-104A) and matter 346A & 236B	400 gpd			
08	September 16, 2008	Crescent St., replaced 3 of 8 PVC 2+37 to 2+40 (060-052 to 060-056) see photos 236A & 236B Norwood St., replaced 3' of 8" PVC 2+37 to 2+40 (060-052 to 060-056) see photos 235A & 235B	400 gpd			X
20	September 11, 2008	Norwood St., replaced 3' of 8" PVC 2+37 to 2+45 (060-052 to 060-056) see photos 235A & 235B Norwood St., replaced 4' of 8" PVC 1+50 to 1+54 (060-052 to 060-056) see photos 234A & 234B				,
ter	September 8, 2008	Leach Ct. replaced 6' of 8" PVC ()+42 to ()+48 (()54-041 to ()54-040) see photos 25 th				,
3rd Quarter 2008	September 4, 2008	$\frac{1}{2}$ $\frac{1}$				>
Õ	September 4, 2008	1 151 - CON DAY C 0+90 to 0+94 (054-041) See photos 255% & 255%			000 4	>
P	September 2, 2008	1 1 121 CON DVC 2 170 to 2183 (1154-121 A TO U34-121) SEE PROTOS 25212 CE 2522		12 1	800 gpd	
w	August 11, 2008	Murtle St. replaced 3' of 6" PVC & performed rehabilitation on SMH 022-030 see 1 notes 25 11 cm.	5,760 gpd			
Paragraph 185 S	May 6, 2008	P6: Sheridan St. replaced 131' of 12 VC pipe (053-080 to 053-064)				
uarter 08	May 6, 2008	P6: Sheridan St., replaced 231' of 12 VC pipe (053-078 to 053-080)				
Ē ~	May 6, 2008	P6: Sheridan St., replaced 237' of 12 VC pipe (053-054A to 053-078)				

#### Table 1

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree

Flow in gallons per day

					per unj	E C1
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
20 20	May 6, 2008	P6: Sheridan St., replaced 235' of 12 VC pipe (053-059 to 053-054A)				
2nd	May 6, 2008	P6: Sheridan St., replaced 53' of 12 PVC pipe (053-065A to 053-059)				
74	May 3, 2008	P6: Market St., replaced 304' of 12" VC pipe (024-046 to 024-EX2)			5,760 gpd	
	March 26, 2008	Portland St., replaced 3' of 8" PVC & service STA 2+21 to 2+23 (059-035 to 059-034) see photos 230A & 230B	1,161 gpd			
st Quarter	March 18, 2008	Portland St., replaced 3' of 8" PVC STA 2+33 to 2+36 (059-036A to 059-035) see photos 229A & 229B	1,240 gpd			
2008	March 18, 2008	Portland St., replaced 4' of 8" PVC & service STA 2+00 to 2+04 (059-036A to 059-035) see photos 228A & 228B	1,240 gpd			
	March 17, 2008	Portland St., replaced 3' of 8" PVC & service wye STA 0+47 to 0+49 (059-035 to 059-034) see photos 227A & 227B	360 gpd		4,001 gpd	
100	December 14, 2007	P6: Warren Ave, replaced 279' of 21" pipe (024-046 to 023-001)				
	December 14, 2007	P6: Warren Ave, replaced 284' of 21" pipe (023-005 to 023-009)				
	December 14, 2007	P6: Warren Ave, replaced 229' of 21" pipe (023-001 to 023-005)				
	December 12, 2007	P4: Packard Way, replaced 27' of 8" pipe (sta. 0+27 to 021-001)				
	December 12, 2007	P4: Packard Way, replaced 104' of 8" pipe (021-002A to sta. 0+27)				
	December 12, 2007	P4: Packard Way, replaced 294' of 8" pipe (021-002 to 021-002A)				
	October 26, 2007	P4: Warren Ave, replaced 126.5' of 12" pipe (021-054 to 021-049X)				
	October 26, 2007	P4: Warren Ave, replaced 229.5' of 12" pipe (021-049X to 022-049)				
70	October 24, 2007	P6: Warren Ave, replaced 237 of 21" pipe (024-040 to 024-046)				
Quarter 2007	Oct - Dec, 2007	Capping of 1 floor drain throughtout the City		4,798 gpd		
0	December 14, 2007	P6: Orchard Ave., replaced 319' of 8" pipe (037-127 to 037-128)	63,360 gpd			
Ť.	December 14, 2007	P6: North Main St., replaced 343' of 8" pipe (037-127 to 037-131)	1,080 gpd			
an C	December 14, 2007	P6: North Main St., replaced 295' of 8" pipe (037-124 to 037-127)	3,963 gpd			
	December 14, 2007	P6: North Main St., replaced 213' of 8" pipe (037-122A to 037-124)	4,102 gpd			
#	December 14, 2007	P6: North Main St., replaced 213' of 8" pipe (037-122 to 037-122A)	2,880 gpd			
	December 14, 2007	P6: North Main St., replaced 85' of 8" pipe (037-121 to 037-122)	0 gpd			
	December 14, 2007	P6: North Main St., replaced 337' of 8" pipe (037-118 to 037-121)	2,880 gpd			
	November 20, 2007	P4: Warren Ave, replaced 262' of 12" pipe (021-006 to 021-001)	0 gpd			
	November 15, 2007	Portland St., replaced 4' of 8" PVC & service Wye STA 1+35 to 1+39 (059-036A to 059-035) see photos 226A & 226B	400 gpd			
	November 14, 2007	Lewiston St., replaced 4' of 10" PVC & service Wye STA 1+76 to 1+81 (059-045 to 059-044) see photos 225A & 225B	2,485 gpd			
	November 14, 2007	Lewiston St., replaced 4' of 10" PVC & service Wye STA 0+13 to 0+17 (059-044 to 059-040) see photos 224A & 224B	1,440 gpd			
	November 8, 2007	P4: Warren Ave, replaced 303' of 12" pipe (021-001 to 021-054)	28,800 gpd			
	October 1, 2007	Kingman St., replaced 7' of 8" PVC STA 0+30 to 0+37 (054-031 to 054-030) see photos 223A & 223B	1,750 gpd		117,938 gpd	
	September 26, 2007	P6: Warren Ave, replaced 180' of 21" pipe (024-040 to 024-044)	4,320 gpd			
	September 21, 2007	P6: Warren Ave, replaced 275' of 21" pipe (024-038 to 024-040)				
	September 14, 2007	P6: Warren Ave, replaced 274' of 21" pipe (024-037 to 024-038)				
	August 30, 2007	P6: Clifton Ave, replaced 137 of 24" pipe (024-030A to 024-037)				
	August 29, 2007	P6: Clifton Ave, replaced 116' of 24" pipe (024-030 to 024-030A)				
	August 27, 2007	P4: Warren Ave, replaced 351' of 18" pipe (022-049 to 022-040)				
	August 22, 2007	P6: Clifton Ave, replaced 32' of 24" pipe (024-029 to 024-030)				
	August 13, 2007	Clark St. replaced 8' to 8" PVC & (2)8"X8"Sleeves STA 1+20 to 1+28 (054-039 to 054-039A) see photos 222A & 222B				
	July 28, 2007	P4: Packard Way, replaced 328' of 8" pipe (021-003 to 021-002)				
	July 13, 2007	P4: Packard Way, replaced 244' of 8" pipe (021-005 to 021-004)				
	July 10, 2007	P4: Packard Way, replaced 244 of 8 pipe (021-004 to 021-003X)				
	July 3, 2007	P4: Packard Way, replaced 129' of 8" pipe (021-003X to 021-003)	180 gpd			
_	Jun - Sept, 2007	Removal of 22 private sump pumps and 1 floor drain capping throughout the City	BF-	94,350 gpd		
		A COMPANY OF THE PARTIES OF THE PART		, 01		
200	September 17, 2007	Adams St., replaced 2' to 8" PVC & (2)8"X8"Sleeves STA 1+31 to 1+33(053-097 to 053-097A) see photos 221A & 221B	2,160 gpd			

Table 1
City of Brockton, Massachusetts
Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG
Response to Section 42a - Activities Directed at Compliance with the Consent Decree
History of Sewer System Repair and Rehabilitation

Flow in gallons per day

Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
N	September 6, 2007	Perry Ave., replaced 6' to 8" PVC & (2)8"X8"Sleeves STA 2+62 to 2+68(054-035 to 054-034) see photos 219A & 219B	1,050 gpd			
3rd Quarter	September 5, 2007	Perry Ave., replaced 7' to 8" PVC & (2)8"X8"Sleeves STA 0+58 to 0+65(054-035 to 054-034) see photos 218A & 218B	1,050 gpd			
<u>a</u>	September 4, 2007	Perry Ave., replaced 4' to 8" PVC & (2)8"X8"Sleeves STA 0+72 to 0+76(054-035A to 054-035) see photos 217A & 217B	720 gpd			
đ	August 21, 2007	Addison Ave., replaced 6' to 6" PVC & 6"X6"Wye STA 1+72 to 1+78(054-004E to 054-004C) see photos 216A & 216B	360 gpd			
P	August 20, 2007	Addison Ave., replaced 7' to 6" PVC & (2)6"X6"Sleeves STA 2+08 to 2+15(054-004E to 054-004C) see photos 215A & 215B	360 gpd			
(*)	August 17, 2007	Henry St., replaced 4' to 8" PVC & (2)8"X8"Sleeves STA 1+67 to 1+71(054-025 to 054-024) see photos 214A & 214B	270 gpd			
	August 16, 2007	Henry St., replaced 6' to 8" PVC & (4)8"X8"Sleeves STA 3+07 to 3+13(054-025 to 054-024) see photos 213A & 213D	270 gpd			
	August 15, 2007	Macy Ave, replaced 8' to 8" PVC & (2)8"X8"Sleeves STA 1+22 to 1+30(054-004D to 054-004B) see photos 212A & 212B	1,500 gpd			
	July 16, 2007	Bishop St, replaced 8' to 6" PVC & 6"Sleeve STA 0+31 to 0+39(043-091A to 043-090) see photos 211A & 211B	40 gpd			
	July 12, 2007	Upton St, replaced 2' to 8" PVC & (2)8"X"Sleeves STA 1+77 to 1+79(043-056 to 043-057) see photos 210A & 210B	45 gpd			
	July 2, 2007	Moncrief St, replaced 5' to 8" PVC & 8"X8"Sleeve STA 1+10 to 1+15(043-087B to 043-087A) see photos 209A & 209B	170 gpd			
	July 2, 2007	Moncrief St, replaced 4' to 8" PVC &(2)8"X8"Sleeves STA 0+79 to 0+83(043-087B to 043-087A) see photos 208A & 208B	170 gpd			
	June 20, 2007	Drew Ave, replaced 6' to 8" PVC &(2)8"X8"Sleeves STA 0+24 to 0+30(043-087C to 043-087B) see photos 207A & 207B	1,800 gpd			
	June 19, 2007	Drew Ave, replaced 4' to 8" PVC &(2)8"X8"Sleeves STA 0+75 to 0+79(043-087D to 043-087C) see photos 206A & 206B	360 gpd			
	June 18, 2007	Drew Ave, replaced 9' to 8" PVC &(2)8"X8" Sleeves STA 1+10 to 1+19(043-087E to 043-087D) see photos 205A & 205B	450 gpd			
	June 13, 2007	Drew Ave, replaced 4' to 8" PVC &(2)8"X8" Sleeves STA 0+31 to 0+35(043-087D to 043-087C) see photos 204A & 204B	450 gpd			
	June 13, 2007	Drew Ave, replaced 4' to 8" PVC &(2)8"X8" Sleeves STA 2+61 to 2+65 (043-087D to 043-087C) see photos 203A & 203B	400 gpd			
	June 6, 2007	Drew Ave, replaced 6" service wye STA 1+36 (043-087C to 043-087B) see photos 202A & 202B	180 gpd			
	June 5, 2007	Drew Ave, replaced 2' of 8" PVC STA 1+71 to 1+73 (043-087C to 043-087B) see photos 201A & 201B	45 gpd		110,790 gpd	
	Apr - Jun 2007	Replacement of 6 sewer cleanouts and capping of 2 floor drains throught the City		18,720 gpd		
	May 30, 2007	P4: Summer Street, replaced 160' of 8" pipe (063-013 to 063-013X)	480 gpd			
	May 30, 2007	P4: Summer Street, replaced 109' of 8" pipe (063-012X to 063-013)	480 gpd			
	May 30, 2007	P4: Summer Street, replaced 12' of 8" pipe (063-012 to 063-012X)	480 gpd			
	May 9, 2007	P4: Riverview Street, replaced 27' of 12" pipe (sta. 0+43 to 063-002A)				
	May 8, 2007	P4: Perkins Avenue, replaced 32.5' of 12" pipe (063-005D to 063-002A)				
	May 3, 2007	P4: Perkins Avenue, replaced 239' of 12" pipe (063-005D to 063-001)	65,520 gpd			
	May 1, 2007	P4: Perkins Avenue, replaced 235.5' of 10" pipe (063-001 to 066-005)	93,600 gpd			
	April 25, 2007	P4: Leyden Street, replaced 6' of 8" pipe and replaced SMH 063-CAP1	0 gpd			
_	April 20, 2007	P4: Darby Road, replaced 261.5' of 8" pipe (065-028 to 065-029)	180 gpd	4		
2nd Quarter 2007	Apr - Jun 2007	Removal of 15 private sump pumps throughout the City	145	124,200 gpd		
-	May 3, 2007	Massachusetts Ave.,replaced 22' of 8" PVC STA 1+99 to 2+14 ( 043-016 to 043-015) see Photo 200A & 200B	500 gpd			
T.	May 2, 2007	Massachusetts Ave., replaced 6' of 8" PVC STA 2+96 (043-019 to 043-018) see Photo 199A & 199B	1,510 gpd			
Sua	May 1, 2007	Massachusetts Ave., replaced 2' of 8" PVC STA 2+14 (043-019 to 043-018) see Photo 198A & 198B	1,550 gpd			
D	April 30, 2007	Massachusetts Ave., replaced 5' of 8" PVC STA 2+96 (043-019 to 043-018) see Photo 197A & 197B	1,710 gpd			
Suc	April 25, 2007	Massachusetts Ave., replaced 4' of 8" PVC STA 0+71 (043-020 to 043-019) see Photo 196A & 196B	5 gpd			
	April 24, 2007	Massachusetts Ave., replaced 8"X6" Y & 3' of 8" PVC & 5'of 6" PVC STA 0+24 (043-019 to 043-018) see Photo 195A & 195B	1,710 gpd			
	April 20, 2007	Massachusetts Ave., replaced 6"X8" TEE & 7' 8" PVC & 5' of 6" PVC STA 1+23 (043-020 to 043-019) see Photo 194A & 194B	10 gpd			
	April 19, 2007	Massachusetts Ave., replaced 4' of 8" PVC STA 1+22 (043-020 to 043-019) see Photo 193A & 193B	15 gpd			
	April 19, 2007	Massachusetts Ave., replaced 4 of 8 " PVC STA 1+22 (043-020 to 043-019) see Photo 192A & 192B	15 gpd			
	April 10, 2007	Summer St., replaced 3' of 6" PVC NO STA (Not on Phase repair list) see Photo 191A & 191B				
	April 5, 2007	Massachusetts Ave., replaced 10' of 8" PVC STA 2+41 to 2+52 (043-016 to 043-015) see Photo 190A & 190B	480 gpd			
	April 4, 2007	Massachusetts Ave., replaced 7' of 8" PVC STA 1+99 (043-016 to 043-015) see Photo 189A & 189B	550 gpd			
	April 3, 2007	Massachusetts Ave., replaced 7 of 8" PVC STA 1+79 (043-016 to 043-015) see Photo 188A & 188B	45 gpd			
	April 2, 2007	Massachusetts Ave., replaced 4' of 8" PVC STA 2+23 to 2+31 (043-015 to 043-014) see Photo 187A & 187B	1,800 gpd		313,560 gpd	

Table 1

## Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG Response to Section 42a - Activities Directed at Compliance with the Consent Decree History of Sewer System Repair and Rehabilitation

		History of Sewer System Repair and Rehabilitation		Flow in gollons	nor day	
			1 614 - 11	Flow in gallons Inflow	Total I/I	Exfiltration
Annual	Dates		Infiltration			Source
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
	March 30, 2007	Anawan St., replaced 6' of 8" PVC STA 0+08 (043-078 to 043-077) see Photo 186A &186B	1,080 gpd			
	March 29, 2007	Anawan St., replaced 6' of 10" PVC STA 0+76 (043-078 to 043-077) see Photo 185A & 185B	1,080 gpd			
	March 28, 2007	Ashfield Dr @Anawan St., replaced 10' of 10" PVC STA 0+33 (Not on replace list) see Photo 187A &184B				
	March 27, 2007	Bishop St., replaced 3' of 8" PVC STA 0+11 (043-087A to 043-086A) see Photo 183A & 183B	360 gpd		2 990 and	
	March 27, 2007	Bishop St., replaced 3' of 8" PVC STA 1+53 (043-087A to 043-086A) see Photo 182A & 182B	360 gpd		2,880 gpd	
-	March 13, 2007	Algonquin St., replaced 3' of 10" PVC STA 0+55 (043-013 to 043-012) see Photo 180A & 180B	300 gpd			
	March 12, 2007	Algonquin St., replaced 3' of 10" PVC STA 0+39 (043-013 to 043-012) see Photo 179A & 179B	180 gpd			
	March 9, 2007	Dailey Rd., replaced 2' of 8" PVC STA 0+08 (043-059 to 043-058) see Photo 178A & 178B	50 gpd			
	March 8, 2007	Algonquin St., replaced 4' of 10" PVC STA 0+15 (043-013 to 043-012) see Photo 177A & 177B	200 gpd			
01	March 7, 2007	Dailey Rd., replaced 9' of 8" PVC & service wye STA 0+76 (043-059 to 043-058) see Photo 176A & 176B	50 gpd			
1st Quarter 2007	March 6, 2007	Anawan St., replaced 6' of 8" PVC STA 1+13 (043-079 to 043-078) see Photo 175A & 175B	10 gpd			
rer	February 27, 2007	John Berman Dr. replaced cap on Y STA 1+58 (Not on replace list) see Photo 175A & 175B	700 gpd			
E C	February 21, 2007	John Berman Dr., replaced 4' of 10" PVC & service wye STA 0+52 (043-085A to 043-085) see Photo 174A, 174B, 174C & 174D	50 gpd			
2	February 13, 2007	John Berman Dr., replaced service wye STA 1+25 (043-086 to 043-085A) see Photo 173A & 173B	50 gpd			
Ist	February 8, 2007	John Berman Dr., replaced 6' of 10" PVC STA 0+86 (043-086 to 043-085A) see Photo 172A & 172B	20 gpd			
	February 7, 2007	Anawan St., replaced 4' of 8" PVC & service wye STA 1+82 (043-079 to 043-078) see Photo 171A & 171B	20 gpd			
	February 6, 2007	Anawan St., replaced 7' of 8" PVC STA 1+11 (043-079 to 043-078) see Photo 170A & 170B				
	February 5, 2007	Annis Ave., replaced 13' of 8" PVC & 9' of 10" PVC see Photo 169A	30 gpd			
	February 2, 2007	Anawan St replaced 5' of 8" PVC STA 0+66 (043-079 to 043-078) see Photo 168A & 168B	25 gpd			
	February 1, 2007	Anawan St., replaced 20' of 8" PVC & service wye STA 0+33 to 0+47 (043-079A to 043-079) see Photo 167A & 167B	25 gpd			
	January 30, 2007	Anawan St., replaced 3' of 8" PVC STA 1+08 (043-079A to 043-079) see Photo 166A & 166B	2,000 gpd			
	January 29, 2007	Almon Ave., replaced 3' of 8" PVC STA 1+76 (032-072 to 032-071) see Photo 165A & 165B	2,880 gpd			
	January 5, 2007	Herrod Ave., replaced service wye STA 0+93 (037-124A to 037-124) see Photo 164A & 164B	1,080 gpd		5 (20 1	
	January 4, 2007	N. Manchester St., service wye STA 1+10 (042-004A to 042-004B) see Photo 163A & 163B			5,620 gpd	
	December 1, 2006	P4: Auburn Street, replaced 274.60' of 8" pipe (063-002 to 063-001A)	0 gpd			
	December 1, 2006	P4: Auburn Street, replaced 277.50' of 8" pipe (063-001A to 063-001)	0 gpd			
	November 2006	Design: East Ashland Street, replaced 130' of 12" pipe (040-019 to 040-028)	2,881 gpd			
	November 2006	Design: East Ashland Street, replaced 330' of 12" pipe (040-018 to 040-019)	36,000 gpd			
10	November 2006	Design: East Ashland Street, replaced 203' of 12" pipe (040-017 to 040-018)	5,760 gpd			
2006	November 2006	Design: East Ashland Street, replaced 252' of 12" pipe (040-016 to 040-017)	5,040 gpd			
	October 16, 2006	P4: Burton Ave, replaced 294 of 8" pipe (060-007B to 060-007A)	6,142 gpd			
Quarter	October 16, 2006	P4: Burton Ave. replaced 166' of 8" pipe (060-007A to 060-007C)	0 gpd	_		
na	December 18, 2006	Rutland St., replaced 3' of 6" pipe & service wye STA 2+48 (037-123 to 037-121A) see Photo 162A & 162B	672 gpd			
Р	December 12, 2006	Calvin Street, replaced service wye STA 0+85 (031-031 to 031-030) see Photo 161A & 161B	1,260 gpd			
4th	December 11, 2006	Calvin Street, replaced 6' of 8" PVC STA 0+31 (031-031 to 031-030) see Photo 160A & 160B	180 gpd			
	November 29, 2006	N. Manchester St., replaced 3' of 8" PVC & service wye STA 1+30 (042-004A to 042-004B) see Photo 159A & 159B	432 gpd			
	November 28, 2006	N Manchester St., replaced 6' of 8" PVC & service wye STA 0+71 (042-004A to 042-004B) see Photo 158A	432 gpd			
	November 27, 2006	N. Manchester St., replaced 8' of 8" PVC & service wye STA 2+00 (042-004A to 042-004B) see Photo 157A & 157B	261 gpd		50 420 1	
	October 23, 2006	Vine Street, replaced 4' of 8" VC STA 1+46 (037-101 to 037-100) see Photo 156A & 156B	360 gpd		59,420 gpd	
	September 9, 2006	Keith Avenue, replaced 5' of 8" PVC STA 0+34 (024-039A to 024-039) see Photo 155A				
	May 9, 2006	Upland Road, replaced 3' of 8" PVC STA 0+87 (037-091 to 037-090) see Photos 154A & 154B	1,500 gpd			
	May 11, 2006	Rutland Avenue, replaced 8" pipe and service wye STA 2+33 (037-121A to 037-122) see Photos 153A & 153B	720 gpd			
9	May 10, 2006	Rutland Avenue, replaced 4' of 8" PVC STA 1+34 to 1+38 (037-121A to 037-122) see Photos 152A & 152B	720 gpd			
5000	May 18, 2006	Rutland Avenue, replaced 4' of 8" PVC STA 2+74 (037-121A to 037-122) see Photo 151A	540 gpd			

#### Table 1

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree History of Sewer System Repair and Rehabilitation

		History of Sewer System Repair and Renabilitation				Flow in gallons per day			
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration			
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source			
	May 17, 2006	Rutland Avenue, replaced 4' of 8" PVC STA 2+87 (037-121A to 037-122) see Photos 150A & 150B	540 gpd						
3rd Quarter	May 16, 2006	Rutland Avenue, replaced 4' of 8" PVC STA 0+15 (037-121A to 037-122) see Photos 149A & 149B	540 gpd						
na	July 19, 2006	Oak Street, replaced service connection STA 2+05 (037-136 to 037-135) see Photos 148A & 148B	2,400 gpd						
0	July 20, 2006	Oak Street, replaced 8" pipe service wye STA 2+85 (037-136 to 037-135) see Photos 147A & 147B	1,200 gpd						
35	July 25, 2006	Oak Street, replaced 8" pipe and two service tees PVC STA 1+72 (037-135 to 037-134) see Photos 146A & 146B	2,500 gpd						
	August 3, 2006	Oak Street, replaced 8" pipe and service tee STA 0+15 (037-134 to 037-133) see Photos 145A & 145B	1,200 gpd						
	August 7, 2006	Oak Street, replaced by pipe and service week STA 0+42 (037-134 to 037-133) see Photos 144A & 144B	1,440 gpd						
	August 8, 2006	Oak Street, replaced 8" pipe and service wye STA 2+08 (037-133 to 037-132) see Photos 143A & 143B	720 gpd		14,020 gpd				
ra .	May 1, 2006	Upland Rd., repl 2' of 8" pipe and 8"X8" sleeve STA 2+45 to 2+47 (037-091 to 037-090) see Photos 142A &142B	320 gpd						
2nd Quarter 2006	April 25, 2006	Orchard Ave., replaced 6' of 8" pipe STA 0+83 to 0+87 (037-130 to 037-129) see Photos 141A & 141B	180 gpd		500 gpd				
	March 21, 2006	Pomona Dr., replaced 17.5' of 6" pipe and 6"X6" sleeve (045-032G to 045-032J) see Photos 140A & 140B							
	March 6, 2006	Main St. behind Shaws, 5' of 10" pipe STA 0+47 to 0+52 (034-12A to 034-012) see Photos 137A to 137B							
	February 28, 2006	Main St. behind Shaws, 5' of 10" pipe STA 0+21 to 0+26 (034-12A to 034-012) see Photos 136A & 136B							
	February 27, 2006	K-Mart Parking, replaced 6' of 8" pipe STA 0+36 to 0+42 (034-012K to 034-012J) see Photo 138A	1,440 gpd						
	February 7, 2006	E. Main St., replaced 5' of 8" pipe STA 2+70 to 2+74 (037-087 to 037-086) see Photos 133A & 133B							
	February 6, 2006	E. Main St., replaced 3' of 8" STA 2+25 to 2+28 (037-087 to 037-086) see Photos 132A & 132B							
	February 2, 2006	P5: Menlo Ave, lined 256.3' of 8" pipe (025-029 to 025-026)	15,750 gpd						
	February 1, 2006	P5: Geralyn Dr. Easement, lined 186' of 10" pipe (067-043 to 067-042)	1,275 gpd						
	February 1, 2006	P5: Easement across Cross Pond, lined 388' of 18" pipe (007-125 to 007-126)							
	January 31, 2006	P5: Boulders Apartments., lined 241' of 8" pipe (045-037E to 045-037D)	2,520 gpd						
	January 31, 2006	P5: Boulders Apartments., lined 150' of 8" pipe (045-037D to 045-037C)	1,440 gpd						
	January 31, 2006	P5: E. Ashland St., lined 153.5' of 15" pipe (045-033 to 045-032)	7,200 gpd						
	January 31, 2006	P5: E. Ashland St., lined 102.5' of 15" pipe (045-032 to 045-031)	2,880 gpd						
	January 30, 2006	P5; Toby Rd., lined 127.5' of 8" pipe (045-034B to 045-033A)	1,440 gpd						
	January 30, 2006	P5: Toby Rd., lined 16.2' of 8" pipe (045-034A to 045-034B)							
	January 30, 2006	P5; Toby Rd., lined 116.3' of 8" pipe (045-034C to 045-034A)							
	January 30, 2006	P5: Toby Rd., lined 192' of 8" pipe (045-036A to 045-035A)	2,160 gpd						
	January 30, 2006	P5: Toby Rd., lined 53' of 8" pipe (045-035A to 045-034C)	180 gpd						
	January 30, 2006	P5: Pleasant St., lined 399.5' of 10" pipe (017-065 to 017-062)	40,320 gpd						
	January 27, 2006	P5: Dover St., lined 451.6' of 10" pipe (018-017 to 018-016A)	6,099 gpd						
	January 27, 2006	P5: Belmont Ave, lined 77.3' of 10" pipe (017-011F to 017-041C)							
	January 26, 2006	P5: No. Warren Ave, lined 271.4' of 10" pipe (019-027 to 019-024)							
	January 26, 2006	P5: No. Warren Ave, lined 247.2' of 10" pipe (019-028 to 019-027)							
	January 26, 2006	P5: No. Warren Ave, lined 200.8' of 10" pipe (019-031 to 019-028)	360 gpd						
	January 26, 2006	P5: Warren Ave, lined 232.3' of 8" pipe (018-016 to 018-017A)	22,800 gpd						
	January 24, 2006	P5: Center St., lined 353.5' of 10" pipe (019-071 to 019-072)	or -						
	January 24, 2006	P5: Center St., lined 145.5' of 10" pipe (019-051 to 019-071)	11,520 gpd						
	January 24, 2006	P5: Center St., lined 143' of 10" pipe (019-037B to 019-065)	720 gpd						
	January 24, 2006	P5: Forest Rd., lined 208' of 8" pipe (018-020A to 018-018A)	2,160 gpd						
	January 24, 2006	P5: Forest Rd., lined 325.6' of 8" pipe (018-028A to 018-018A)	12,960 gpd						
90	January 20, 2006	P5: Edward St., lined 212.5' of 8" pipe (047-054 to 047-055)	720 gpd						
2006	January 20, 2006	P5: Sharon St., lined 150.3' of 8" pipe (047-054 to 047-053)	11,520 gpd						
ter	January 20, 2006	P5: Sharon St., lined 150.5 of 8" pipe (047-053 to 047-053)	, 864						

Table 1

# Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG Response to Section 42a - Activities Directed at Compliance with the Consent Decree

Flow in gallons per day

Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
	Work Performed	Description of Work	Removed	Removed	per quarter	Source
Quarter		P5: Sharon St., lined 111.5' of 8" pipe (047-051 to 047-052)	540 gpd			
Qua	January 20, 2006	P5: Skinner St., lined 415.5' of 8" pipe (055-047 to 055-046)				
lst (	January 19, 2006	P5: South Fuller St., lined 276' of 10" pipe (018-016B to 018-016A)	1,275 gpd			
1	January 19, 2006	Oakside Ave., replaced 4' of 8" pipe STA 0+73 to 0+77 (033-025 to 033-024) see Photos 134A & 134B				
	January 19, 2006	P5: Lyon Ave, lined 279' of 8" pipe (066-053 to 066-052)	360 gpd			
	January 18, 2006	P5: Lyon Ave, fined 279 of 8 pipe (000-05) to 000-052) P5: Sharon St., lined 275.3' of 8" pipe (047-051 to 047-050)	4,320 gpd			
	January 18, 2006					
	January 18, 2006	P5: Sharon St., lined 300' of 8" pipe (047-050 to 047-049A)	2,880 gpd			
	January 18, 2006	P5: Sharon St., lined 200.3' of 8" pipe (047-049A to 047-049)	135 gpd			
	January 17, 2006	P5: Main St., lined 321.5' of 8" pipe (066-044 to 066-043)	2,880 gpd			
	January 17, 2006	P5: Annadea Rd., lined 302.5' of 8" pipe (047-006A to 047-005B)	-, -, -, -, -, -, -, -, -, -, -, -, -, -			
	January 17, 2006	P5: Annadea Rd., lined 115.5' of 8" pipe (047-005B to 047-004A)	10,975 gpd			
	January 16, 2006	P5: Skinner St., lined 148.3' of 8" pipe (055-048 to 055-049)	410 gpd			
	January 16, 2006	P5: Skinner St., lined 75.5' of 8" pipe (055-048 to 055-046)	1,440 gpd			
	January 13, 2006	P5: Maplewood Cir., lined 230.9' of 8" pipe (045-021 to 045-022)	2,880 gpd			
	January 13, 2006	P5: Maplewood Cir., lined 247.5' of 8" pipe (045-021 to 045-020)	90 gpd			
	January 13, 2006	P5: Joslyn Ln, lined 113.5' of 8" pipe (019-073 to 019-074)	90 gpd			
	January 13, 2006	P5: Joslyn Ln, lined 113.5' of 8" pipe (019-072 to 019-073)	11,620 gpd			
	January 12, 2006	P5: Cristo's Way, lined 370.9' of 8" pipe (048-051 to 048-050)	764 gpd			
	January 12, 2006	P5: Cristo's Way, lined 300.5' of 8" pipe (048-050 to 048-042)				
	January 12, 2006	P5: Woodland Ave, lined 391' of 8" pipe (035-107 to 035-106)	2,760 gpd			
	January 12, 2006	P5: Woodland Ave. lined 263' of 8" pipe (035-109 to 035-107)	69,120 gpd			
	January 12, 2006	Oakside Ave., replaced 5' of 8" pipe STA 1+45 to 1+50 (033-026 to 033-025) see Photos 135A & 135B				
	January 11, 2006	P5: Maplewood Cir., lined 276' of 8" pipe (045-020 to 045-019A)	1,440 gpd			
	January 11, 2006	P5: Maplewood Cir., lined 197' of 8" pipe (045-019 to 045-019A)	1,080 gpd			
	January 11, 2006	P5: Maplewood Cir., lined 201.5' of 8" pipe (045-017 to 045-019)	2,880 gpd			
	January 11, 2006	P5: Camden Ave, lined 198.5' of 8" pipe (020-060C to 020-060B)	12,960 gpd			
	January 11, 2006	P5: Camden Ave, lined 296.5' of 8" pipe (020-060B to 020-060A)	2,160 gpd			
	January 10, 2006	P5: Quincy St., lined 251' of 8" pipe (048-053 to 048-054)	410 gpd			
	January 10, 2006	P5: Beaumont Ave, lined 101' of 8" pipe (048-052 to 048-053)	107 gpd			
	January 10, 2006	P5: Beaumont Ave, lined 149' of 8" pipe (048-051 to 048-052)	107 gpd			
		P5: Hampton Ave, lined 417' of 8" pipe (035-108 to 035-107)	177 gpd			
	January 10, 2006 January 9, 2006	P5: Plain St., lined 286.7' of 8" pipe (066-090 to 066-089A)	5,000 gpd			
	January 4, 2006	Jane Ter., replaced 3' of 6" pipe STA 1+57 to 1+60 (033-022 to 033-021) see Photos 139A & 139B	1,440 gpd		285,764 gpd	
	Oct - Nov 2005	P5: Rehabilitation of 117 manholes	94,608 gpd			
		P5: Main Street, lined 277' of 8" pipe (066-042 to 066-041)				
	December 22, 2005	P5: Main Street, lined 248.5' of 8" pipe (066-043 to 066-042)	11,520 gpd			
	December 22, 2005	P5: Quincy Street, lined 273.7' of 8" pipe (048-056 to 048-055)	3,610 gpd			
	December 21, 2005	P5: Quincy Street, lined 279.2' of 8" pipe (048-055 to 048-053)	4,350 gpd			
	December 21, 2005	P5: Quincy Street, lined 277.25 of 8" pipe (048-055 to 040-055)	2,520 gpd			
	December 20, 2005	P5: Manomet Street, fined 277.45 of 8 pipe (020-054) P5: Theresa Road, lined 232.1 of 8" pipe (067-065 to 067-066)	117 gpd			
	December 19, 2005	P5: Incress Road, inica 232.1 01 o pipe (007-003 to 007-009)	1,620 gpd			
	December 15, 2005	P5: Ash Street, lined 206.2' of 8" pipe (017-026 to 017-024)	4,320 gpd			
	December 15, 2005	P5: Ellsworth Street, lined 235.8' of 8" pipe (017-024 to 017-022)	13,680 gpd			
	December 14, 2005	P5: Spring Street, lined 210.6' of 8" pipe (017-043 to 017-053)	7,560 gpd			
	December 14, 2005	P5: Highland Terrace, lined 228.6' of 8" pipe (017-050 to 017-043)	, 61			

Table 1

# City of Brockton, Massachusetts Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree History of Sewer System Repair and Rehabilitation

Flow in gallons per day

			Flow in ganons per day				
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration	
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source	
	December 13, 2005	P5: No. Quincy Street, lined 34' of 8" pipe (049-105 to 049-105A)	102 gpd				
	December 13, 2005	P5: No. Quincy Street, lined 314' of 8" pipe (049-106 to 049-105)	4,500 gpd				
	December 13, 2005	P5: No. Quincy Street, lined 285' of 8" pipe (049-108 to 049-106)	7,200 gpd				
	December 12, 2005	P5: Moraine Street, lined 335.05' of 8" pipe (017-066 to 017-065)	2,160 gpd				
	December 7, 2005	P5: Main Street, lined 327' of 8" pipe (066-045 to 066-044)	2,700 gpd				
	December 7, 2005	P5: Main Street, lined 304.7' of 8" pipe (066-049 to 066-045)					
	December 7, 2005	P5: Main Street, lined 203.4' of 8" pipe (066-052 to 066-049)	3,600 gpd				
	December 5, 2005	P5: Brunswick Street, lined 268.4 of 8" pipe (117-097 to 117-100)	1,440 gpd				
	December 1, 2005	P5: Summer Street, lined 139.65' of 8" pipe (066-083 to 066-079)	5,760 gpd				
	December 1, 2005	P5: Summer Street, lined 54.3' of 8" pipe (066-083 to 066-084)					
	December 1, 2005	P5: Summer Street, lined 174.45' of 8" pipe (066-084 to 066-085)	1,080 gpd				
	December 1, 2005	P5: Summer Street, lined 215.2' of 8" pipe (066-085 to 066-086)					
	November 30, 2005	P5: Pleasant Street, lined 152' of 8" pipe (017-162 to 017-160B)	1,080 gpd				
	November 30, 2005	P5: Pleasant Street, lined 308.3' of 8" pipe (017-160B to 017-160A)	8,460 gpd				
	November 30, 2005	P5: Pleasant Street, lined 307.7' of 8" pipe (017-160A to 017-160)					
	November 29, 2005	P5: Prospect Avenue, lined 308.05' of 8" pipe (017-114 to 017-113)	4,320 gpd				
	November 28, 2005	P5: Cross Country (off E. Ashland), lined 195.3' of 15" pipe (045-034 to 045-035)	1,382 gpd				
	November 28, 2005	P5: Cross Country (off E. Ashland), lined 207.4' of 15" pipe (045-033 to 045-034)	1,473 gpd				
	November 18, 2005	P5: No. Quincy Street, lined 70.15' of 8" pipe (049-102 to 049-102A)	107 gpd				
		P5: No. Quincy Street, lined 275.45' of 8" pipe (049-103 to 049-102)	4,380 gpd				
	November 18, 2005	P5: No. Quincy Street, lined 287.2' of 8" pipe (049-104 to 049-103)	7,250 gpd				
	November 18, 2005	P5: No. Quincy Street, lined 267.2 of 8 pipe (049-105A to 049-105)  P5: No. Quincy Street, lined 326.1' of 8" pipe (049-105A to 049-104)	7,250 gpd				
	November 18, 2005	P5: E. Ashland Street, lined 21' of 12" pipe (040-015 to 040-016)	8,640 gpd				
	November 18, 2005		6,480 gpd				
	November 18, 2005	P5: E. Ashland Street, lined 152' of 12" pipe (040-003B to 040-015)	1,800 gpd				
	November 17, 2005	P5: Easement (between Manomet & Grafton), lined 129.3' of 8" pipe (020-048 to 020-043)	1,800 gpd				
	November 17, 2005	P5: Easement (between Manomet & Grafton), lined 250.7' of 8" pipe (020-049 to 020-048)	1,000 600				
	November 16, 2005	P5: No. Quincy Street, lined 295.8' of 8" pipe (045-072 to 045-074)					
	November 16, 2005	P5: No. Quincy Street, lined 301.6' of 8" pipe (045-075 to 045-074)					
	November 16, 2005	P5: No. Quincy Street, lined 239.6' of 8" pipe (045-075 to 045-076)	764 gpd				
	November 15, 2005	P5: Georgene Drive, lined 208.7' of 8" pipe (067-067A to 067-067)	8,095 gpd				
	November 15, 2005	P5: Georgene Drive, lined 210.35' of 8" pipe (067-069 to 067-067A)	5,760 gpd				
	November 14, 2005	P5: Clinton Street, lined 286.9' of 8" pipe (018-010A to 018-010)	6,808 gpd				
	November 10, 2005	P5: Cross Country, lined 161.45' of 12" pipe (045-017 to 045-016)	6,643 gpd				
90	November 10, 2005	P5: Cross Country, lined 155.9' of 12" pipe (045-016 to 045-015)					
50	November 10, 2005	P5: Cross Country, lined 245.1' of 12" pipe (045-015 to 045-014)	10,356 gpd				
ter	November 10, 2005	P5: Cross Country, lined 236.85' of 12" pipe (045-014 to 045-013)	10,068 gpd				
Ia.	November 10, 2005	P5: Cross Country, lined 224.9' of 12" pipe (045-013 to 045-012A)	9,325 gpd				
4th Quarter 2005	November 10, 2005	P3: High Street, replaced 173.9' of 8" pipe (019-091 to 019-088A)	360 gpd				
## ##	November 9, 2005	Hatchfield Dr, replaced 2' of 8" pipe STA 1+01 to 1+03 (032-055C to 032-055B) see Photo 131A & 131B	1,440 gpd				
4.	November 9, 2005	P5: Twelfth Avenue, lined 298.7' of 8" pipe (067-033 to 067-031)	6,873 gpd				
	November 9, 2005	P5: Twelfth Avenue, lined 297' of 8" pipe (067-034 to 067-033)	6,873 gpd				
	November 9, 2005	P5: Twelfth Avenue, lined 191.3' of 8" pipe (067-035 to 067-034)	3,254 gpd				
	November 8, 2005	P5: Carleton Street, lined 407.1' of 8" pipe (017-127 to 017-088)	a				
	November 7, 2005	P5: Plain Street, lined 349.1' of 8" pipe (067-065 to 067-067)	764 gpd				

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree History of Sewer System Repair and Rehabilitation

	Dates		Flow in gallons per day			
Annual Quarter			Infiltration	Inflow Tot	Total I/I	Exfiltration
	Work Performed	Description of Work	Removed	Removed	per quarter	Source
Quarter	November 4, 2005	P5: Augusta Avenue, lined 270.8' of 8" pipe (017-110 to 017-074)	2,160 gpd			and the stage
	November 2, 2005	P5: Hamilton Street, lined 273.7' of 8" pipe (117-097 to 117-099)	2,940 gpd			
	November 2, 2005	P5: Hamilton Street, lined 275.8' of 8" pipe (117-098 to 117-099)	1,440 gpd			
	November 2, 2005	P5: Boulders Apartments, lined 304.9' of 8" pipe (045-037E to 045-037G)	4,583 gpd			
	November 2, 2005	P5: No. Quincy Street, lined 292.4' of 8" pipe (049-109 to 049-108)	5,050 gpd			
	November 2, 2005	P5: No. Quincy Street, lined 337.1' of 8" pipe (049-109 to 049-110)				
	November 2, 2005	P5: Bedford Street, lined 347.65' of 8" pipe (045-047 to 045-048)				
	November 2, 2005	P5: Bedford Street, lined 158.8' of 8" pipe (045-047 to 045-046)				
	November 2, 2005	P5: Manomet Street, lined 149.85' of 8" pipe (020-061 to 020-060)	3,960 gpd			
	November 2, 2005	P5: Manomet Street, lined 136.1' of 8" pipe (020-066 to 020-065)	180 gpd			
	November 2, 2005	P5: Manomet Street, lined 267.1' of 8" pipe (020-065 to 020-061)	315 gpd			
	November 2, 2005	P5: Anania Terrace, lined 388.4' of 8" pipe (020-067)	14,400 gpd			
	November 2, 2005	P5: Loucraft Avenue, lined 310.4' of 8" pipe (019-043 to 019-042)	.,			
	November 2, 2005	P5: Maplewood Cir., lined 242.8' of 10" pipe (045-031A to 045-033B)	21,600 gpd			
	November 2, 2005	P5: Maplewood Cir., lined 242.8 of 10" pipe (045-031A to 045-030A)	4,320 gpd			
		P5: Maplewood Cir., lined 132.1 of 10" pipe (045-029A to 045-030A)	1,440 gpd			
	November 2, 2005	P5: Maplewood Cir., lined 308.3' of 10" pipe (045-029A to 045-028)	5,040 gpd			
	November 2, 2005		5,0 to gpa			
	October 19, 2005	P5: Pomona Drive, lined 279.5' of pipe (045-032A to 045-032B)	2,800 gpd			
	October 19, 2005	P5: Pomona Drive, lined 105.4' of pipe (045-032A to 045-032G)	360 gpd			
	October 19, 2005	P5: Pomona Drive, lined 213.5' of pipe (045-032H to 045-032G)	720 gpd			
	October 19, 2005	P5: Pomona Drive, lined 118.6' of pipe (045-032H to 045-032H)	720 gpd			
	October 19, 2005	P5: Pomona Drive, lined 47.3' of pipe (045-032C to 045-032B)				
	October 19, 2005	P5: Oberline Road, lined 319.6' of pipe (045-032B to 045-032D)	3,600 gpd			
	October 19, 2005	P5: Annadea Road, lined 297.9' of 8" pipe (047-007A to 047-006A)	1,080 gpd			
	October 19, 2005	P5: Annadea Road, lined 227.9' of 8" pipe (047-007A to 047-008A)				
	October 19, 2005	P5: Annadea Road, lined 221.3' of 8" pipe (047-009A to 047-008A)	1,448 gpd			
	October 19, 2005	P5: Court Street, lined 422.65' of 8" pipe (047-061 to 047-063)	4,320 gpd			
	October 19, 2005	P5: Court Street, lined 245.3' of 8" pipe (047-061 to 047-020)	1,080 gpd			
	October 17, 2005	P5: Charline Drive, lined 57.15' of 8" pipe (047-062 to 047-062A)	2 700 1			
	October 17, 2005	P5: Charline Drive, lined 336.6' of 8" pipe (047-061 to 047-062)	2,700 gpd			
	October 13, 2005	P5: Pomona Drive, lined 243.3' of pipe (045-032 to 045-032A)	3,600 gpd			
	October 12, 2005	P5: Bark Circle, lined 238' of 8" pipe (045-083 to 045-084)				
	October 12, 2005	P5: Bark Circle, lined 205.4' of 8" pipe (045-083 to 045-082)				
	October 11, 2005	P3: Lincoln Street, replaced 205.2' of 10" pipe (019-103A to 019-103B)	2,160 gpd			
	October 11, 2005	P3: Lincoln Street, replaced 126.3' of 10" pipe (019-103B to 019-103C)				
	October 11, 2005	P3: Lincoln Street, replaced 59.9' of 10" pipe (019-103C to 019-103D)				
	October 11, 2005	P3: Lincoln Street, replaced 94.1' of 10" pipe (019-103D to 019-103E)				
	October 11, 2005	P3: Lincoln Street, replaced 134.1' of 10" pipe (019-103E to 019-103F)				
	October 11, 2005	P3: School St, replaced 294' of 10" pipe (019-088 to 019-103B)	720 gpd		396,268 gpd	
	Sept. 27 - 28, 2005	P5: Rehabilitation of 7 manholes	5,760 gpd			
	September 23, 2005	Van Cliff, replaced 8" pipe STA 3+00 to 3+05 (032-053 to 032-052) see Photos 127A & 127B	, , , ,			
		Marie Ave., replaced 8" pipe STA 2+70 to 2+89 (050-065 to 050-065B) see Photos 129A & 129B	2,880 gpd			
	September 21, 2005	Marie Ave., replaced o pipe 51A 2+70 to 2+57 (100-400 ft 000-400 ft) 200-400 ft) 8 et riotos 127A & 127B	1,440 gpd			
	September 21, 2005	Marie Ave., replaced 6' of 8" pipe STA 2+20 to 2+26 (050-066 to 050-067) see Photo 130A & 130B	7,200 gpd			
	September 20, 2005	Budd Ave., replaced 8" pipe STA 1+50 to 1+55 (053-062 to 053-063) see Photos 128A & 128B	7,200 gpu			

Table 1

## Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

# Response to Section 42a - Activities Directed at Compliance with the Consent Decree

Flow in gallons per day

			Infiltration	Inflow	Total I/I	Exfiltratio
Annual	Dates		Removed	Removed	per quarter	Source
uarter	Work Performed	Description of Work	1,440 gpd	The second		
	September 16, 2005	P3: Green St., replaced 275' of 6" pipe (019-025 to 019-024)				
	September 12, 2005	Van Cliff, replaced 8" pipe STA 1+65 to 1+69 (032-053 to 032-052) see Photos 126A & 126B				
	September 6, 2005	P3: N. Warren Ave., replaced 365' of 8" pipe (019-042 to 019-040)	6,840 gpd			
	September 6, 2005	P3: N. Warren Ave., replaced 157' of 8" pipe (019-044 to 019-042)				
	August 31, 2005	P2: Bartlett St., replaced 19.5' of 30" pipe (018-051B to 018-051) P2: Chester Ave., replaced 18' of 18" pipe (018-051A to 018-051)				
	August 31, 2005	P2: Chester Ave., replaced 18 of 18 pipe (018-051A to 018-051) P2: Chester Ave., replaced 19.5' of 18" pipe (018-051B to 018-056)				
10	August 31, 2005	P2: Chester Ave., replaced 19.5 of 18 pipe (018-05) B to 018-056B)				
00	August 31, 2005	P2: Chester Ave., replaced 89.5' of 18" pipe (018-056 to 018-056B) West St., replaced 4' of 10" sewer pipe STA 1+29 to 1+33 (014-077 to 014-078)	1,440 gpd			
27.2	August 25, 2005	West St., replaced 4 of 10" sewer pipe 51A 1+29 to 1+35 (014-07) to 014-075				
Ť.	August 23, 2005	P3: Roan Crt., replaced 286 ' of 8" pipe (019-041 to 019-040)  Roan Court, removed water & sewer service cross connection @ abandoned lot (019-040 to 019-041)	21,600 gpd			
Oui	August 19, 2005	Roan Court, removed water & sewer service cross connection & abundance by Rockland St., replaced service was at STA 1+70 (031-088 to 031-093) see Photos 122A & 122B				
3rd Quarter 2005	August 11, 2005	Rockland St., replaced service we at 51A 1+76 (031-086 to 031-086) see Photos 123A & 123B Rockland St., replaced wye & pipe STA 0+84 - 0+89 (031-087 to 031-086) see Photos 123A & 123B				
(E)	August 10, 2005	Windsor Cir., replaced 8" pipe STA 1+55 to 1+60 (031-090 to 031-089) see Photos 124A & 124B	5,760 gpd			
	August 10, 2005	Rockland St., replaced 8" pipe STA 0+00 to 0+05 (031-088 to 031-093) see Photos 121A & 121B				
	August 8, 2005	Chester Ave., replaced sewer manhole with underdrain connection (018-056) see Photos 119A	14,400 gpd			
	August 8, 2005	Chester Ave., replaced sewer mannole with underdrain connection (0180-07) see Anna 120R	7,200 gpd			
	August 5, 2005	Adams St., replaced 8' of 8" pipe (053-097 to 053-096) see Photo 120A and 120B				
	August 5, 2005	P3: Plain St., replaced 210.6' of 10" pipe (066-082A to 066-082)				
	August 5, 2005	P3: Plain St., replaced 320.1' of 15" pipe (066-078 to 066-079)				
	August 5, 2005	P3: Plain St., replaced 265' of 15" pipe (066-080 to 066-079)				
	August 5, 2005	P3: Plain St., replaced 229' of 15" pipe (066-080 to 066-081)				
	August 5, 2005	P3: Plain St., replaced 254' of 15" pipe (066-081 to 066-082)				
	July 19, 2005	Calvin St., replaced service wye at STA 0+30 (031-031 to 031-030) see Photos 125A & 125B	2,880 gpd		78,840 gpd	
	July 15, 2005	Calvin St., replaced 4' of 8" pipe STA 1+54 to 1+58 (031-031 to 031-030)	410 gpd			
	June 17, 2005	P3: Otis St., replaced 223' of 8" pipe (055-043 to 055-042B)	110 650			
	May 30, 2005	Forest Ave., replaced pipe (021-032 to 021-031) see Photos 116A & 116B	720 gpd			
	May 17, 2005	Carrol Ave., replaced service wye STA 1+06 (025-021B to 025-021A) see Photos 115A & 115B	760 gpd			
	May 16, 2005	P3: Appleby St., replaced 283' of 10" pipe (067-015 to 067-028)	8,640 gpd			
	May 12, 2005	P3: Armistion St., replaced 334' of 10" pipe (045-060 to 045-059)				
05	May 12, 2005	P3: Armistion St., replaced 336' of 10" pipe (045-061 to 045-060)	4,320 gpd			
20	May 11, 2005	P3: Twelfth Ave., replaced 300' of 8" pipe (067-031 to 067-028)	570 gpd			
ter	May 11, 2005	Carrol Ave., replaced service wye STA 0+59 (025-021B to 025-021A) see Photos 118A & 118B	1,440 gpd			
Quarter 2005		Carrol Ave., replaced service #96 511 1-42 to 1+47 (025-021A to 025-021C) see Photos 117A & 117B				
	May 10, 2005	Carrol Ave., replaced pipe 31A 1-12 to 1-17 (62.038 to 167.027)	8,990 gpd			
2nd	May 6, 2005	P3: Twelfth Ave., replaced 225' of 10" pipe (067-028 to 067-027)				
,,	April 28, 2005	P3: Armistion St., replaced 300' of 8" pipe (045-062 to 045-061)	720 gpd			
	April 28, 2005	P3: Armistion St., replaced 238' of 8" pipe (045-063 to 045-062)	36,000 gpd			
	April 15, 2005	P3: Pratt St., replaced 207' of 10" pipe (045-064 to 045-065)	8,640 gpd			
	April 12, 2005	P3: Armistion St., replaced 340' of 10" pipe (045-058 to 045-059)	30,240 gpd		101,450 gp	d
	April 12, 2005	P3: Allerton St., replaced 269' of 10" pipe (045-064 to 045-061)  Woodard Ave, replaced 4' of 12" pipe from STA 2+21 to 2+25 (025-103 to 025-102)	1,440 gpd	Charles All Control		

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

### Response to Section 42a - Activities Directed at Compliance with the Consent Decree

History of Sewer System Repair and Rehabilitation

Flow in gallons per day

Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
20	March 8, 2005	Woodard Ave, replaced service wye STA 0+87 (025-003 to 025-002) see Photos 114A & 114B	1,440 gpd			
	February 16, 2005	Vesey St., replaced pipe from STA 0+89 to 0+97 (023-028 to 023-027) see Photos 113A & 113B				
Quarter	February 14, 2005	Vesey St., replaced service wye at STA 2+11 (023-029 to 023-028) see Photos 112A & 112B				
	January 11, 2005	Hillberg Ave., replaced pipe from STA 0+35 to 0+51 (023-042 to 023-041) see Photos 111A & 111B	1,440 gpd			
1sr	January 11, 2005	Hillberg Ave., replaced pipe from STA 0+78 to 0+94 (023-040A to 023-040) see Photos 107A & 107B	438 gpd		4,758 gpd	
	December 21, 2004	Hillberg Ave., replaced pipe from STA 0+97 to 1+01 (023-044 to 023-043) see Photos 108A & 108B	1,440 gpd			
	December 14, 2004	P2: Silver Rd., replaced 685' of 10" pipe (017-059 to 017-061)	15,840 gpd			
	December 14, 2004	Tremont St., replaced wye & pipe from STA 2+30 to 2+36 (023-016 to 023-014) see Photos 109A & 109B	1,440 gpd			
	Dec. 13-30, 2004	Whitman Interceptor lining, Southfield Dr., East St. to Edison Easement (1,570 ft)	20,000 gpd			
	December 13, 2004	French Ave., replaced pipe from STA 1+13 to 1+25 (023-027 to 023-025) see Photos 110A & 110B	2,160 gpd			
	December 3, 2004	P3: Annadea Rd., replaced 253' of 8" pipe (047-003A to 047-002A)	2,160 gpd			
	December 3, 2004	P3: Edward St., replaced 295' of 8" pipe (047-042 to 047-043)	8,640 gpd			
			2,160 gpd			
	December 3, 2004	P3: Edward St., replaced 207' of 8" pipe (047-042 to 047-041)	2,160 gpd			
	December 3, 2004	P3: Crane Rd., replaced 301' of 8" pipe (047-15A to 047-14A)				
4	December 3, 2004	P3: Crane Rd., replaced 297' of 8" pipe (047-016A to 047-015A)	4,140 gpd			
2004	December 3, 2004	P3: Crane Rd., replaced 197' of 8" pipe (047-017A to 047-016A)	360 gpd			
F.	December 2, 2004	P3: Twin Oaks, replaced 225' of 8" pipe (047-009A to 047-010B)	4,320 gpd			
Quarter	December 2, 2004	P3: Twin Oaks, replaced 300' of 8" pipe (047-011A to 047-009A)	17,285 gpd			
n <sub>O</sub>	December 2, 2004	P3: Twin Oaks, replaced 250' of 8" pipe (047-011A to 047-012A)	5,760 gpd			
4th	December 2, 2004	French Ave., replaced pipe from STA 0+45 to 0+47 (023-027 to 023-025) see Photos 105A & 105B	1,440 gpd			
. 4	November 29, 2004	P2: Belmont Ave., replaced 89' of 8" and 10" pipe (017-011F to 017-011F1)				
	November 22, 2004	P2: Augusta Ave., replaced 763' of 8" and 6" pipe (017-110 to 017-115)	3,060 gpd			
	November 16, 2004	P2: Greenfield St., replaced 456' of 8" and 6" pipe ( 017-110 to 017-111)	360 gpd			
	November 8, 2004	P2: Spring St., replaced 292' of 8" pipe (017-036 to 017-037)	7,020 gpd			
	November 2, 2004	French Ave., replaced pipe from STA 0+16 to 0+18 (023-027 to 023-025) see Photos 106A & 106B	4,102 gpd			
	November 2, 2004	P2: Poplar Rd., replaced 654' of 8" pipe (017-053 to 017-CAP6)	13,680 gpd			
	October 26, 2004	P2: Brook St. replaced 1,097' of 8" and 10" pipe (018-012A to 018-030)	5,220 gpd			
	October 25, 2004	P2: Green St., replaced 508' of 8" and 10" pipe (017-034 to 017-035)	11,430 gpd			
	October 14, 2004	Myrtle St, replaced pipe STA 0+14 to 0+18 (022-036 to 022-035) see Photos 94A	4,320 gpd			
	October 12, 2004	P2: Newbury St., replaced 528' of 8" and 6" pipe (017-128 to 017-131)	7,200 gpd		147,857 gpd	
	October 4, 2004	School St, replaced pipe from STA 0+05 to 0+09 (019-103B to 019-103A) see Photos 95A & 95B	2,160 gpd		147,837 gpu	
	September 30, 2004	Lincoln St, capped service STA 2+03 (019-103A to 019-103) see Photos 97A & 97B	1,440 gpd			
	September 30, 2004	Lincoln St, replaced pipe from STA 0+80 to 0+85 (019-103A to 019-103) see Photos 96A & 96B	360 gpd			
	September 30, 2004	P2: Ash St., replaced 299' of 8" pipe (017-038 to 017-039)	650 gpd			
	September 24, 2004	Center St, replaced pipe STA 0+82 to 0+94 (0190-65 to 019-037B) see Photos 99A & 99B	1,440 gpd			
	September 24, 2004	Center St, replaced service wye STA 1+08 (019-073 to 019-074) see Photos 98A	1,440 gpd			
4	September 22, 2004	P2: Boylston St. replaced 561' of 8" pipe (020-054 to 020-056)	4,320 gpd			
uarter 2004	September 20, 2004	High St, replaced pipe from STA 1+15 to 1+21 (019-091 to 019-088A) see Photos 100A & 100B	1,440 gpd			
varte	September 15, 2004	P2: Camden Ave., replaced 292' of 8" pipe (020-060 to 020-060A)				

# Table 1 City of Brockton, Massachusetts Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree History of Sewer System Repair and Rehabilitation

		Anstory of Seven Oystem Reput and Remainment		Flow in gallons	per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
3rd C	September 14, 2004	Legion PKW, replaced pipe from STA 0+46 to 0+64 (019-076 to 019-090) see Photos 101A & 101B	4,320 gpd			
	September 8, 2004	Legion PKW, replaced pipe from STA 0+96 to 0+98 (019-079 to 019-076) see Photos 102A & 102B	1,440 gpd			
	September 8, 2004	P2: Forest Rd. replaced 218' of 8" pipe (018-20A to 018-021A)	720 gpd			
	September 7, 2004	Center St, replaced service wye STA 0+19 (019-073 to 019-072) see Photos 103A & 103B				
	September 2, 2004	Packard WY, replaced pipe STA 3+01 to 3+10 (021-004 to 021-003) see Photos 104A	2,880 gpd		19,010 gpd	
2nd Qua rter 2004	and the second				0 gpd	
1st Qua rter 2004					0 gpd	
4th Quarte r 2003	Sept 26 - Dec 31, 2003	Abington removal of 8 sump pumps		172,800	172,800 gpd	
	July 2003	P1: 002-079 MH rehab	2,880 gpd			
	July 2003	P1: 002-081 MH rehab	2,880 gpd			
	July 2003	P1: 002-098 MH rehab	4,320 gpd			
	July 2003	P1: 002-201 MH rehab	2,880 gpd			
	July 2003	P1: 002-200A MH rehab	2,880 gpd			
	August 2003	P1: 004-006 MH rehab	5,760 gpd			
	July 2003	P1: 009-017A MH rehab	7,200 gpd			
	July 2003	P1: 011-001 MH rehab	5,760 gpd			
	July 2003	P1: 011-002 MH rehab	4,320 gpd			
	July 2003	P1: 011-018 MH rehab	2,880 gpd			
	August 2003	P1: 012-067 MH rehab	2,160 gpd			
	July 2003	P1: 012-076 MH rehab	2,880 gpd			
	July 2003	P1: 017-125 MH rehab	4,320 gpd			
	August 2003	P1: 017-054 MH rehab	7,200 gpd			
	July 2003	P1: 021-001 MH rehab	28,800 gpd			
	August 2003	P1: 025-041A MH rehab	4,320 gpd			
	July 2003	P1: 027-068 MH rehab	2,160 gpd			
			2,880 gpd			
2	July 2003 July 2003	P1: 031-016 MH rehab P1: 031-089 MH rehab	7,200 gpd			
200	July 2003	P1: 031-050A MH rehab	7,200 gpd			
ra er	July 2003	P1: 032-019 MH rehab	4,320 gpd			
T T			2,880 gpd			
Ön	August 2003	P1: 033-021 MH rehab	7,200 gpd			,
3rd Quarter 2003	August 2003	P1: 041-079 MH rehab	7,200 gpd 7,200 gpd			
3	July 2003	P1: 045-033 MH rehab				
	August 2003	P1: 045-065 MH rehab	7,200 gpd			
	July 2003	P1: 046-113A MH rehab	2,160 gpd			
	July 2003	P1: 047-029 MH rehab	4,320 gpd			
	July 2003	P1: 048-057D MH rehab	3,600 gpd			
	July 2003	P1: 049-091 MH rehab	2,160 gpd			

Flow in gallons per day

				riow in ganons p		
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Duarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
	August 2003	P1: 052-010 MH rehab	3,600 gpd			
	July 2003	P1: 061-011 MH rehab	5,040 gpd			
	July 2003	P1: 065-021 MH rehab	7,200 gpd			
	July 2003	P1: 065-028 MH rehab	31,680 gpd			
	August 2003	P1: 065-008A MH rehab	2,160 gpd			
	August 2003	P1: 117-088A MH rehab	4,320 gpd			
	August 2003	P1: Pleasant Street 008-010 towards 008-011 65' 8"	5,900 gpd			
	August 2003	P1: Rockland Street 008-013 to 008-012 306' 8"	25,000 gpd			
	July 2003	P1: Belair Street 004-040 to 004-023 116' 15"	3,600 gpd			
	July 2003	P1: Belair Street 004-023 to 004-020, 248' 15"	15,120 gpd			
	July 2003	P1: Belair Street 004-020 to 004-016, 320' 15"	16,560 gpd		### 100 I	
	July - Sept. 2003	Abington removal of 21 sump pumps		440,000 gpd	712,100 gpd	
*	May 2003	P1: Belair Street 004-045 to 004-044 280' 15"	0 gpd			
00	May 2003	P1: Belair Street 004-044 to 004-042 250' 15"	0 gpd			
er 2	April 2003	P1: Belair Street 004-042 to 004-041 220' 15"	1,275 gpd			
Ť.	April 2003	P1: Belair Street 004-041 to 004-040 364' 15" & 18"	2,880 gpd			
On	June 2003	P1: North Cary Steet 040-031 to 040-029 164' 12"	11,520 gpd			
2nd Quarter 2003	June 2003	P1: North Cary Steet 040-029 to 040-028 353' 12"	112,320 gpd			
74	April 8, 2003	P1: Belair Street 004-016 to 017-012A, 415' 15"	14,400 gpd		142,395 gpd	6
	March 20, 2003	P1: Belair Street 017-012A to 017-011A 55' 15"	0 gpd			
Tre .	March 10, 2003	P1: Westgate Drive 007-127F to 007-127Q 196' 12"	34,560 gpd			
) na	February 26, 2003	P1: Easement off E. Westgate Dr. 007-127D to 007-127C 326' 12"	30,560 gpd			
1st Quarter 2003	February 15, 2003	P1: Easement off E. Westgate Dr. 007-127C to 007-127B 251' 12"	57,500 gpd			
=	February 10, 2003	P1: Easement off E. Westgate Dr. 007-127B to 007-127 335' 12"	410 gpd		123,030 gpd	
	December-02	P1: Belair Street 017-011A to 017-010B 174' 15"	26,640 gpd			
Quarter 2002	December-02	P1: Belair Street 017-010B to 017-011B 98' 15"	11,520 gpd			
1.2	November-02	P1: Belair Street 017-011B to 017-010A 146' 15"	0 gpd			
at .	November-02	P1: Belair Street 017-010A to 017-009A, 235' 15"	2,160 gpd			
Ous	November-02	P1: Belair Street 017-009A to 017-001B 209' 15"	0 gpd			
4th	Oct - Dec 2002	Removal of 138 private sump pumps throughout the city		3,008,000 gpd		
4	October 3, 2002	Legion PKW, disconnected private catch basin, STA 0+48 (019-077 to 019-076) see Photo 93A & 93B		107,000 gpd	3,155,320 gpc	į .
	August 20, 2002	Removed catch basin grate on sewer manhole at end of Thatcher Crt. (MH 058-022)	100,000 gpd			
2002	July 30, 2002	Ash St., replaced pipe and service from STA 1+22 to 1+56 (017-039 to 017-038) see Photo 92B	4,320 gpd			
7.	July 29, 2002	S. Fuller St., replaced pipe from STA 0+27 to 0+33 (018-016B to 018-016A) see Photo 90A & 90B	SPL			
at .	July 27, 2002	Dover St., replaced service wye at STA 2+24 (018-017 to 018-016A) see Photo 87A & 87B	360 gpd			
Quarter	July 25, 2002	Dover St., replaced service wye at STA 2+40 (018-017 to 018-016A) see Photo 88A	1,440 gpd			
3rd (	July 24, 2002	Forest Rd., replaced pipe from STA 0+17 to 0+23 (018-021A to 018-020A) see Photo 91A & 91B	SPL			
31	July 23, 2002	Dover St., removed service wye at STA 1+18 (018-018B to 018-019C) see Photo 89A & 89B	SPL		106,120 gpd	
	May 28, 2002	Spring St., replaced pipe from STA 1+73 to 1+75 (017-038 to 017-037) see Photo 78A & 78B	SPL			
	May 21, 2002	Spring St., replaced service wye at STA 1+82 (017-037 to 017-036) see Photo 76A & 76B	4,320 gpd			
	,,					

Flow in gallons per day

				riow in ganon		
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
uarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
	May 20, 2002	Poplar Rd., replaced service wye at STA 0+60 (017-054 to 017-053) see Photo 77A & 77B	2,880 gpd			
	May 17, 2002	Poplar Rd., replaced service wye at STA 0+84 (017-055 to 017-054) see Photo 75A & 75B	720 gpd			
2002	May 13, 2002	Poplar Rd., replaced service wye at STA 1+22 (017-055 to 017-054) see Photo 85A & 85B	1,440 gpd			
12	May 9, 2002	Augusta Ave., replaced pipe from STA 1+08 to 1+12 (017-115 to 017-113) see Photo 84A & 84B	SPL			
T.	May 8, 2002	Prospect Ave., replaced pipe from STA 0+23 to 0+27 (017-114 to 017-113) see Photo 83A & 83B	4,320 gpd			
Su2	May 8, 2002	Hancock Av., replaced pipe from STA 0+47 to 0+49 (009-086 to 009-085A) see Photo 74A & 74B	720 gpd			
2nd Quarter	May 7, 2002	Earle St., replaced pipe from STA 2+20 to 2+25 (017-013A to 017-011A) see Photo 82A & 82B	SPL			
21	May 7, 2002	Earle St., replaced pipe from STA 0+50 to 0+52 (017-013A to 017-011A) see Photo 79A & 79B	SPL			
	May 6, 2002	Elm St., replace pipe from STA 0+02 to 0+06 (011-011A to 011-011) see Photo 86A & 86B	720 gpd			
	May 2, 2002	Sunset Dr., replaced pipe from STA 0+00 to 0+05 (011-016 to 011-015) see Photo 81A & 81B	2,880 gpd			
	May 1, 2002	Sunset Dr., replaced pipe from STA 2+72 to 2+77 (011-017 to 011-016) see Photo 80A & 80B	720 gpd		18,720 gpd	
	March 28, 2002	Hancock Ave., removed service stub at STA 1+45 (009-087 to 009-086) see Photo 73A & 73B	200 gpd			
	March 21, 2002	Hancock Ave., replaced service wye at STA 1+06 (009-087 to 009-086) see Photo 72A & 72B	1,440 gpd			
	March 11, 2002	Sunset Dr., replaced pipe from STA 1+45 to 1+52 (009-028 to 009-027) see Photo 71A & 71B	2,880 gpd			
	March 6, 2002	Margery Rd., replaced pipe from STA 1+11 to 1+16 (009-024 to 009-025A) see Photo 65A & 65B	1,440 gpd			
2002	March 5, 2002	Candy Ln., replaced pipe from STA 1+64 to 1+68 (009-021 to 009-020) see Photo 62A & 62B	100 gpd			
. 20	March 4, 2002	Candy Ln., replaced pipe from STA 0+26 to 0+51 (009-020 to 009-019) see Photo 67A & 67B	1,440 gpd			
Quarter	February 28, 2002	Candy Ln., removed stub at STA 1+96 (009-021 to 009-020) see Photo 61A & 61B	SPL			
па	February 26, 2002	Candy Ln., replaced pipe from STA 1+58 to STA 1+64 (009-020 to 009-019) see Photo 63A & 63B	1,000 gpd			
1st Q	February 25, 2002	N. Pearl St., replaced pipe from STA 0+15 to STA 0+25 (009-78A to 009-79) see Photo 70A & 70B	600 gpd			
18	February 21, 2002	Candy Ln., replaced pipe from STA 0+0 to STA 0+28 (009-021B to 009-021) see Photo 68A & 68B	200 gpd			
	February 20, 2002	Candy Ln., replaced pipe from STA 2+63 to STA 2+68 (009-021 to 009-020) see Photo 69A & 69B	360 gpd			
	February 20, 2002	Candy Ln., replaced pipe from STA 1+09 to STA 1+15 (009-021A to 009-021B) see Photo 64A & 64B	100 gpd			
	January 10, 2002	E. Westgate Dr., replaced pipe from STA 0+48 to STA 0+52 (007-127I to 007-127G) see Photo 66A & 66B	1,440 gpd		11,200 gpd	
	November 24, 2001	203 Prospect St., replaced broken service pipe at STA 0+10 (006-094 to 006-096)	SPL			
_	November 19, 2001	Candy Lane, replaced pipe from STA 0+10 to 0+14 (009-041 to 009-040)	1,440 gpd			
00	November 15, 2001	Candy Ln., replaced pipe from STA 2+31 to 2+37 (009-043 to 009-043A) see Photo 59A & 59B	SPL			
17 2	November 14, 2001	Margery Rd., replaced pipe from STA 2+40 to 2+47 (009-042 to 009-041) see Photo 60A & 60B	SPL			
Quarter 2001	November 13, 2001	Santee Road, replace pipe from STA 2+12 to 2+14 (009-058 to 009-056) see Photo 58A & 58B	SPL			
Sus	November 13, 2001	Santee Road, replace pipe from STA 0+77 to 0+80 (009-058 to 009-056) see Photo 57A & 57B	SPL			
4th (	November 13, 2001	Santee Road, replace pipe from STA 0+50 to 0+53 (009-058 to 009-056) see Photo 56A & 56B	SPL			
4	October 17, 2001	191 Grove St., replaced broken pipe from approx. STA 0+40 to 0+46 (056+011 to 056+010)	SPL			
	October 9, 2001	West Street, replaced service wye at STA 0+30 (014-080 to 014-079) see Photo 55A	SPL		1,440 gpd	
_	September 9, 2001	Fitzpatrick Cir, replaced pipe from STA 0+16 to 0+18 (005-104A to 005-104) see Photo 54B	SPL			
2001	August 20, 2001	Fitzpatrick Cir, replaced service wye at STA 1+32 (005-100 to 005-102) see Photo 52A & 52B	720			
	August 16, 2001	Fitzpatrick Cir, replaced service wye at STA 0+15 (005-098 to 005-099A) see Photo 48A & 48B	720			
Tr.	August 14, 2001	Fitzpatrick Cir, replaced service wye at STA 0+43 (005-104 to 005-102A) see Photo 53A & 53B	1,440			
On	August 13, 2001	Fitzpatrick Cir, replaced wye & main from STA 1+12 to 1+20 (005-104A to 005-104) see Photo 49A & 49B	8,640			
3rd Quarter	August 7, 2001	Sophia Ave., replaced pipe from STA 2+68 to 2+70 (005-140 to 005-136) see Photo 50A & 50B	SPL		11.520	
6	August 3, 2001	Fitzpatrick Cir, replaced pipe from STA 2+38 to 2+46 (005-100 to 005-102) see Photo 51A & 51B	SPL		11,520 gpd	
	June 12, 2001	Oak Ridge Dr., replaced pipe from STA 1+40 to 1+55 (004-084 to 004-080) see Photo 47A & 47B	4,680 gpd			
	May 22, 2001	Crickett Rd., replaced pipe from STA 0+49 to 0+53 (004-057A to 004-053) see Photo 44A & 44B	7,200 gpd			

Flow in gallons per day

			Flow in ganons per day				
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltratio	
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source	
	May 21, 2001	Crickett Rd., replaced pipe from STA 1+82 to 1+86 (004-057A to 004-053) see Photo 45A & 45B	SPL				
	May 15, 2001	Shaws Parking Lot, removed entire 24" pipe (028-038 to 028-039)	SPL				
2001	May 15, 2001	Shaws Parking Lot, replaced entire 8" pipe (028-039 to 038-039A)	SPL				
	May 10, 2001	VFW off N. Quincy, repaired service pipe and wye (045-013 to 045-012) see Photo 46A & 46B	100,000 gpd				
	May 5, 2001	57 Wilder St., house service connected directly to drain pipe was removed see Photo 43				X	
E E	April 25, 2001	Berglund Ave., replaced pipe from STA 2+10 to 2+13 (004-021 to 004-020) see Photo 37A & 37B	SPL				
2nd Quarter	April 24, 2001	Berglund Ave., replaced pipe from STA 1+84 to 1+92 (004-021 to 004-020) see Photo 34A & 34B	SPL				
0	April 23, 2001	Berglund Ave., replaced service wye at STA 2+35 (004-021 to 004-020) see Photo 36A & 36B	dripping				
200	April 20, 2001	Benham St., replaced pipe from STA to ( ) see Photo 38A & 38B	777				
	April 19, 2001	Miller Ave., Replaced pipe from STA to ( ) see Photo 39A & 39B	777				
	April 12, 2001	Berglund Ave., replaced pipe from STA 1+71 to 1+74 (004-021 to 004-020) see Photo 35A & 35B	SPL				
	April 10, 2001	Thompson Ave., replaced pipe from STA 1+03 to 1+07 (004-017 to 004-016) see Photo 41A & 41B	SPL				
	April 9, 2001	Thompson Ave., replaced 6 " pipe from STA 0+38 to 0+44 (004-017 to 004-016) see Photo 42A & 42B	SPL				
	April 2, 2001	Reservoir Road, replaced service at wye at STA 0+74 (002-104 to 002-103) see Photo 40A & 40B	1,440 gpd		113,320 gpd		
	March 27, 2001	Belmont and Ash St., replaced 8" pipe from STA 0+10 to 0+15 (018-072 to 018-073) see Photo 31A & 31B	SPL				
	March 19, 2001	Coventry Cir., replaced pipe from STA 0+91 to 0+97 (004-039A to 004-039) see Photo 34A & 34B	SPL				
	March 16, 2001	Coventry Cir., replaced pipe from STA 1+49 to 1+54 (004-039B to 004-039A) see Photo 32A & 32B	SPL				
-	March 1, 2001	Coventry Cir., replaced pipe from STA 0+37 to 0+42 (004-039A to 004-039) see Photo 33A & 33B	14,400 gpd				
	February 27, 2001	Coventry Cir., replaced pipe from STA 0+70 to 0+76 (004-039B to 004-039A) see Photo 30A & 30B	SPL				
2001	February 26, 2001	Coventry Cir., replaced service connection at STA 0+12 (004-039B to 004-039A) see Photo 26A & 26B	5,760 gpd				
	February 20, 2001	Colonel Bell Dr., replaced pipe from STA 2+41 to 2+44 (004-007 to 004-006) see Photo 29A & 29B	2,880 gpd				
Quarter	February 12, 2001	Coventry Cir., replaced service connection at STA 1+44 (004-039A to 004-039) see Photo 27A & 27B	4,320 gpd				
0	February 9, 2001	Coventry Cir., replaced pipe from STA 1+79 to 1+82 (004-039A to 004-039)) see Photo 28A & 28B	4,320 gpd				
1st	January 30, 2001	Colonel Bell Dr., replaced service connection at STA 1+16 (004-036 to 004-024) see Photo 22A & 22B	4,320 gpd				
	January 29, 2001	Colonel Bell Dr., removed service wye at STA 1+04 (004-025 to 004-026) see Photo 21A & 21B	SPL				
	January 31, 2001	Colonel Bell Dr., removed service wye at STA 0+33 (004-008 to 004-007) see Photo 23A & 23B	SPL				
	January 23, 2001	Colonel Bell Dr., replaced pipe from STA 1+34 to 1+37 (004-025 to 004-026) see Photo 25A & 25B	SPL				
	January 9, 2001	Colonel Bell Dr., replaced pipe from STA 0+62 to 0+64 (004-004 to 004-003) see Photo 24A & 24B	2,160 gpd		38,160 gpd		
	Nov. 30, 2000	West Haven Dr., replaced service connection at STA 0+44 (001-029 to 001-028) see Photo 12A & 12B	720 gpd		Dojico Bpu		
	Nov. 28, 2000	West Haven Dr., replaced 7' of 8 "pipe, STA 1+85 to 1+92 (001-029 to 001-028) see Photo 20A & 20B	47 gpd *				
0	Nov. 16, 2000	Elliot St., replaced 8' of broken pipe at house #184 (042-121 to 042-122) see Photo15A & 15B	2,880 gpd				
2000	Nov. 14, 2000	Darren Dr., replaced pipe at leaking joint at STA 0+52 (001-028 to 001-026) see Photo 19A & 19B	SPL				
er	October 26, 2000	Darren Dr., replaced pipe at leaking joint at STA 0+89 (001-028 to 001-026) see Photo 17A & 17B	SPL				
Quarter	October 23, 2000	Darren Dr., replaced 3' of cracked pipe STA 1+65 (001-028 to 001-026) see Photo 18A & 18B	SPL				
no	October 17, 2000	Darren Dr., replaced 2' of broken pipe at STA 0+08 (001-028 to 001-026) see Photo 16A & 16B	SPL				
4th	October 5, 2000	Perkins Ave., replaced wye at STA 2+96 (063-009B to 063-005) see Photo 13A & 13B	SPL				
4	October 3, 2000	Perkins Ave., plugged service wye at STA 3+30 (063-009B to 063-005) see Photo 14A & 14B	SPL				
	Sept. 15, 2000	Fitzpatrick Circle replaced 7' of 8" VCP	SPL		3,647 gpd		
	August 21, 2000	Vine St., replaced broken pipe and service STA 0+99 to 1+01 (037-093 TO 037-092) see Photo 8A & 8B	SPL		э,очт ври		
	August 17, 2000	12 Orchard Ave., removed service connection at STA 0+79 (037-128 to 037-127) see Photo 9A & 9B	180 gpd				
	August 18, 2000	14 Orchard Ave., replaced service connection at STA 2+28 (037-128 to 037-127) see Photo 10A & 10B	SPL				
	July 29, 2000	Van Cliff Ave., replaced service at STA 0+31 (032-059 to 032-052)	SPL				
2	July 29, 2000	van Citti Ave., replaced service at 51A 0+51 (052-059 to 052-052)	SFL				

				Flow in gallons	per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltratio
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
200	July 27, 2000	Paulin Ave., replaced service at STA 0+93 (065-070 to 065-069) see Photo 11A & 11B	720 gpd			
7 2	July 26, 2000	Burril St., replaced service & broken pipe from STA 2+18 to STA 2+19 (048-051 to 048-050)	2,160 gpd			
ŧ.	July 19, 2000	Roan Crt., replaced service connections at STA 0+27 & 0+29 (019-041 to 019-040) see Photo 1a & 1b	SPL			
na			SPL			
3rd Quarter	July 19, 2000	Roan Crt., replaced service connection at STA 0+61 (019-041 to 019-040) see Photo 2a & 2b  Albany St., replaced leaking joints at STA 2+85 (001-019 to 001-018) see Photo 3a & 3b	2,880 gpd			
3rc	July 18, 2000	Stubb Rd., replaced service connection at STA 0+39 (009-026 to 009-024) see Photo 5a & 5b	360 gpd			
	July 13, 2000		360 gpd			
	July 13, 2000	Stubb Rd., replaced service connection at STA 1+03 (009-026 to 009-024) see Photo 6a & 6b	2,880 gpd			
	July 12, 2000	Stubb Rd., replaced broken pipe from STA 0+18 to 0+20 (009-026 to 009-024) see Photo 7a & 7b	28,800 gpd		38,340 gpd	
	July 11, 2000	Windsor Cir., Replaced a service tap at STA 0+05 (031-092 to 031-091) see Photo 4A & 4B	360 gpd		50,540 дра	
2nd Quarter 2000	May 2000	Winnifred Road, service replacement at STA 1+32 (015-025 to 015-024)	2,010 gpd *			
ar to 000	May 2000	Fitzpatrick Avenue, replaced 300' of 8-in VC pipe that was defective (005-145A to MH 005-143)	45,000 gpd			
2 2 2	April 13, 2000	Main Interceptor infiltration leak at Meadow Lane bridge crossing	45,000 gpd		47,370 gpd	X
	7	Embassy Nursing Home had direct sewer connection to surface water			47,370 gpu	Λ
1st Quarter 2000						
000 an						
2 2					0 gpd	
	B 1 1000	11 16 16 P 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	29,882 gpd *		0 gpu	
F -	December 1999	Howard Street Sewer Replacement, 4,460 ft	101 gpd *			
art 999	7	Snell Place Sewer Replacement of 15 ft	101 gpd			
4th Quarter 1999					29,983 gpd	
	July 1999	Country Club Lane Sewer Replacement of 400 ft	2,680 gpd *		Day, or Bhr	
l ter 9	July 1999	Country Club Place Sewer Replacement of 400 ft	2,680 gpd *			
3rd Quarter 1999	July 1999	County Class Fines Sevier Replacement of 100 K	-, 01			
0					5,360 gpd	
	April 5, 1999	Belair St. MH 004-016 to 004-015 replaced 10' of 10" pipe between STA 1+83 & 1+89	67 gpd *			
d ter						
2nd Quarter 1999						
0					67 gpd	
_	March 29, 1999	Belair St. MH 004-016 to 004-015 replaced 6' of 10"pipe & 1 service between STA 1+37 & 1+41	40 gpd *			
rte 99	March 22, 1999	Belair St. MH 017-010B to 017-010A replace 6' of 10" pipe starting @ STA 0+28	40 gpd *			
1st Quarter 1999						
0	N. Carlotte				80 gpd	
h	September 1998	Warren & Keith, 60 ft west (Holmgren project)	402 gpd *			
th 98	September 1998	Warren & W. Chestnut, 74 ft west (Holmgren project)	496 gpd *			
4th Quarter 1998	September 1998	Warren & Calmar, 74 ft east (Holmgren project)	496 gpd *			
	September 1998	Warren & Market to Copeland, 1,135 ft (Holmgren project)	7,605 gpd *		8,999 gpd	
rd 866	1998	Ellsworth (cured in place lining) 522 linear feet (017-125 to 017-118)	3,497 gpd *			
1,3	January 1998	Disconnected CB connection to sewer at Stonehill College (at Duffy Academic Center)	41,200 gpd *			
2nd rter						
1st, 2nd, 3rd Quarter 1998					14 607 and	
0			20 100 1 *		44,697 gpd	
H	December 1997	Warren & Clifton, north to Nilsson, 3,000 ft	20,100 gpd *			

#### Table 1

#### City of Brockton, Massachusetts

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree History of Sewer System Repair and Rehabilitation

				Flow in gallon	s per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
d Tre					2 N-12	
4th Quarte 1997						
0					20,100 gpd	
h	August 1, 1997	137 Perkins Ave, broken sewer leaking into a broken drain below				X
3rd Quarter 1997	?	Sewer overflow disconnected at siphon on Bartlett St.				X
3, mag 3,	?	Sewer overflow disconnected on the East Side Interceptor				X
	August 1, 1997	Matfield Woods Estates, possible infiltration from a force main crossing of a brook			0 gpd	X
Quarter 1997	April 1997	Sawtell Ave. Sewer Replacement of 300 ft with 8" PVC (between Glendale St. and Alden St.)	2,010 gpd *			
76	March 1997	Wilmington St. Sewer Replacement of 100 ft with 15" PVC	670 gpd *			
) ua	January 27, 1997	150 Lisa Drive Replaced 8 ft of sewer with 8" PVC	54 gpd *			
SI		Market Street Sewer Replacement			2,734 gpd	
h	October 1996	Oak Green Apartments off Reservoir Street, disconnected a sewer MH from draining a surface water	900,000 gpd			
Quarter 1996	October 1996	Biscayne Street				
19 19		Disconnected this abandoned private street from the city				
0		sewer because of several defects and constant I/I.	570,000 gpd		1,470,000 gpd	
b	August 1996	Howard Street Bridge Reconstruction, replaced 150 ft under bridge with 12" DI	1,005 gpd *			
orte 98	August 1996	Terminal Place on Evans St., replaced 300 ft of sewer with 8"PVC	2,010 gpd *			
Quarter 1996						
0					3,015 gpd	
L-	May 1996	- Replaced 50 ft from Warren Ave. going west with 8" PVC	335 gpd *		-53	
of rte	May 1996	- Replaced 250 ft from intersection of Copeland with 12" DI	1,675 gpd *			
Quarter 1996	May 1996	- Replaced 240 ft from Warren Ave. going east with 24" PVC	1,608 gpd *			
0					3,618 gpd	
ь	March 22, 1996	Augusta Ave. replaced 6 ft with 8" PVC	40 gpd *			
orte 96	February 29, 1996	Ash St. and Pleasant St. replaced 25 ft with 8" PVC	168 gpd *			
Quarter 1996						
0					208 gpd	
h	Dec. 27, 1995	68 Belair St. replaced 18 ft with 10" PVC	121 gpd *			
95						
Quarter 1995						
0					121 gpd	
	JanMay 1995	Howard Street Interceptor Project				
		- Replaced 838 ft on Intervale St. with 21" PVC	5,615 gpd *			
		- Replaced 244 ft on Dyer St. with 21" PVC	1,635 gpd *			
		- Replaced 1,511 ft on Winter St., Douglas St., and				
		Oscar Ave. with 18" PVC	10,124 gpd *			
	May 6, 1995	Rainville St. replaced 6 ft with 15" PVC	40 gpd *			
	April 1995	Sump pump removed at 55 Albert St.		8,640 gpd **		
	April 1995	Sump pump removed at 115/117 Ames St.		8,640 gpd **		
	April 1995	Sump pump removed at 234 Ames St.		8,640 gpd **		
	April 1995	Sump pump removed at 266 Ames St.		8,640 gpd **		
	April 1995	Sump pump removed at 60 Arthur St.		8,640 gpd **		
	April 1995	Sump pump removed at 122 Arthur St.		8,640 gpd **		

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree History of Sewer System Repair and Rehabilitation

			Flow in gallons per day				
Annual	Dates		Infiltration Inflow Total I/I Exfiltr	ration			
Quarter	Work Performed	Description of Work	Removed Removed per quarter Sour	irce			
	April 1995	Sump pump removed at 70 Baltic Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 185 Baltic Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 155 Alden St.	8,640 gpd **				
	April 1995	Sump pump removed at 116 Ames St.	8,640 gpd **				
	April 1995	Sump pump removed at 260 Ames St.	8.640 gpd **				
	April 1995	Sump pump removed at 292 Ames St.	8,640 gpd **				
	April 1995	Sump pump removed at 105 Arthur St.	8,640 gpd **				
	April 1995	Sump pump removed at 136 Arthur St.	8,640 gpd **				
	April 1995	Sump pump removed at 40 Baltic Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 77 Baltic Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 38 Banks St.	8,640 gpd **				
	April 1995	Sump pump removed at 65 Lawton Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 35 Louis St.	8,640 gpd **				
	April 1995	Sump pump removed at 22 Merton St.	8,640 gpd **				
	April 1995	Sump pump removed at 58 Merton St.	8,640 gpd **				
	April 1995	Sump pump removed at 96 Merton St.	8,640 gpd **				
	April 1995	Sump pump removed at 116 North Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 154 North Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 37 Saint Casimir St.	8,640 gpd **				
	April 1995	Sump pump removed at 37 Sunt Cushin St.	8.640 gpd **				
	April 1995	Sump pump removed at 29 Merton St.	8,640 gpd **				
	April 1995	Sump pump removed at 68 Merton St.	8,640 gpd **				
	April 1995	Sump pump removed at 112 North Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 122 North Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 165 Ridge St.	8,640 gpd **				
	April 1995	Sump pump removed at 24 Vermont Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 64 Banks St.	8,640 gpd **				
	April 1995	Sump pump removed at 11 Bellevue Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 124 Bellevue Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 43 Claremont St.	8,640 gpd **				
	April 1995	Sump pump removed at 107 Hovendon Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 115 Hovendon Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 164 Hovendon Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 247 Howard St.	8,640 gpd **				
	April 1995	Sump pump removed at 10 Intervale St.	8,640 gpd **				
	April 1995	Sump pump removed at 19 Westford St.	8,640 gpd **				
	April 1995	Sump pump removed at 91 Banks St.	8,640 gpd **				
	April 1995	Sump pump removed at 117 Bellevue Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 59 Bonney St.	8,640 gpd **				
	April 1995	Sump pump removed at 25 Granite St.	8,640 gpd **				
	April 1995	Sump pump removed at 114 Hovendon Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 121 Hovendon Ave.	8,640 gpd **				
	April 1995	Sump pump removed at 243 Howard St.	8,640 gpd **				
	April 1995	Sump pump removed at 267 Howard St.	8,640 gpd **				
	April 1995	Sump pump removed at 15 Intervale St.	8,640 gpd **				

Table 1

#### Consent Decree, Civil Action Case No. 1:06-cv-11334-NMG

#### Response to Section 42a - Activities Directed at Compliance with the Consent Decree History of Sewer System Repair and Rehabilitation

				Flow in gallons	per day	
Annual	Dates		Infiltration	Inflow	Total I/I	Exfiltration
Quarter	Work Performed	Description of Work	Removed	Removed	per quarter	Source
	April 11, 1995	240 Colonel Bell Drive replaced 6 ft with 8" PVC	40 gpd *			
	January 1, 1995	Sheridan St. replaced 10 ft with 10" PVC	67 gpd *			
	September 7, 1994	Braemoor Rd. replaced 8 ft with 8" PVC	54 gpd *			
	August 24, 1994	39 Southworth St. replaced 10 ft with 8" PVC	67 gpd *			
	August 1994	Fisk St. Sewer Replacement of 50 ft with 8" PVC	335 gpd *			
	June 6, 1994	Market St. replaced 200 ft with 10" PVC	1,340 gpd *			
	June 1994	I/I Rehabilitation Conducted by Atlantic Development Corporation				
		- Disconnected driveway drain from sewer at 28 Amark St.		4,320 gpd ***		
		- Disconnected driveway drain from sewer at 306 Field St.		4,320 gpd ***		
	Dec. 15, 1993	16 Hill St. replaced 8 ft with 8 PVC	54 gpd *			
	April 13, 1990	249 Boylston St. replaced 8 ft with 8" PVC	0 gpd *			
	May 1, 1990	Pleasant St. at Belair St. replaced 18 ft with 10" PVC	121 gpd *		477,412 gr	od
	* I/I estimate based on ave	erage I/I rate of 6.7 gpd/ft.	Estimated Total In	filtration Removed:	4,045,605 gpd	

\*\* I/I estimate based on pump rate of 6 gpm.

\*\*\* I/I estimate based on pump rate of 3 gpm.

SPL: signs of previous leakage

4,427,788 gpd 8,473,393 gpd Estimated Total Inflow Removed:

Estimated Total I/I Removed:

Photo 245 - Rutland St. SMH 037-106B

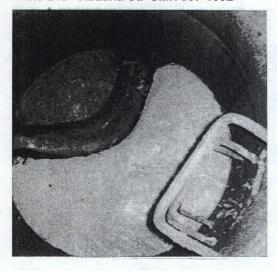


Photo 247 - Winslow Ave SMH 005-141

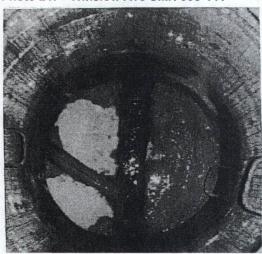


Photo 246 - Tufts Circle SMH 065-045



Photo 248 - Cumberland Dr. SMH 001-037





# "City of Champions"

# DEPARTMENT OF PUBLIC WORKS OFFICE OF THE COMMISSIONER

March 24, 2009

CERTIFIED MAIL 7007 0710 0002 5722 6927

I. Andrew Goldberg Assistant Attorney General Massachusetts Office of the Attorney General One Ashburton Place 18th Floor Boston, MA 02108

Subject:

Brockton, Massachusetts

Wastewater Collection/Treatment Facility

Consent Decree Civil Action Case No. 1:06-cv-11334-NMG

Michael L. Thoreson

COMMISSIONER

Confirmation of Permit Compliance

Dear Mr. Goldberg:

The following is a communication regarding a specific requirement of the City's Consent Decree Civil Action referenced above. This information is provided to supplement separate quarterly reports which are provided in accordance with Section 42 of the Consent Decree.

## Section 34 - Compliance with Discharge Permit:

In conjunction with the completion of Phases 1-3 of POTW Upgrades, and as demonstrated by the DMR's, the City of Brockton is complying with effluent limitations, conditions, and requirements of its Permit, except with respect to those mass loading based pollutants for which interim limits remain in effect pursuant to paragraph 44, and with respect to copper, which shall be governed by the Administrative Order issued by EPA in AO 06-09 (the "Copper AO").

# Section 73 - Certification by representative of the City:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.

Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

#### Closing

We trust this information meets your expectations regarding the requirements of the subject Consent Decree. Please do not hesitate to contact me at 508-580-7135 regarding any questions or comments on this information.

Sincerely,

Michael L. Thoreson DPW Commissioner

MLT/ss

cc: Chief, Environmental Enforcement Section CERTIFIED MAIL 7007 0710 0002 5722 6934

Environmental and Natural Resources Division

United States Department of Justice P.O. Box 7611, Ben Franklin Station

Washington, D.C. 20044

Barbara Healy Smith CERTIFIED MAIL 7007 0710 0002 5722 6941 Assistant U.S. Attorney John Joseph Moakley U.S. Courthouse 1 Courthouse Way, Suite 9200 Boston, MA 02210

Tonia Bandrowicz CERTIFIED MAIL 7007 0710 0002 5722 6965 Sr. Enforcement Counsel U.S. EPA Mail Code: SEL One Congress Street Boston, MA 02114-2023

Steven Couto CERTIFIED MAIL 7007 0710 0002 5722 6996 Environmental Engineer U.S. EPA Mail Code: SEW One Congress Street Boston, MA 02114-2023 Dave Burns CERTIFIED MAIL 7007 0710 0002 5722 7009 Massachusetts Department of Environmental Protection Southeast Regional Office 20 Riverside Drive Lakeville, MA 02347

Joseph Shepherd, MADEP, SER CERTIFIED MAIL 7007 0710 0002 5722 7030
Jack Hamm, MADEP, Boston CERTIFIED MAIL 7007 0710 0002 5722 6767
J. Condon, Chief Financial Officer
David Norton, Water and Sewer Contract Administrator
Larry Rowley, Utilities Superintendent
Elaine Czaja, Administrative Assistant
Gregory A. Roy, CDM, Cambridge
Ian W. Mead, CDM, Providence

S DOCUMENT CONTAINS FLUORESCENT FIBERS AND A VOID FEATURE IN THE PANTOGRAPH, ARTIFICIAL WATERMARK ON BACK - HOLD AT ANGLE TO VIEW



City of Brockton City Hall 45 School Street Brockton, MA 02301

Melton Trust of New England Boston, MA

Check Number

321918

5-123/110

VOID AFTER 1 YEAR

Check Date\_ - Vendor No. 04/30/2008 Check Amount, . \$75,000.00

\*\*\*\*75,000 DOLLARS AND NO CENTS

OLD COLONY PLANNING COUNCIL 70 SCHOOL STREET BROCKTON MA 02301 Pay To The Order Of

"This disbursement has been approved as required by the Local Government Budget and Fiscal Control Act."

2904

HOE 114 DHE #321918# #011001234#

",000 7 5000000"

ROCKLAND TRUST CO. >011304478<640064335 0/81 02 0796739472 3

BANK OF AMERICA, NA NAL 011000138 E4141 90 F31 1825-001 85/15/68 65 15200 SV 15/68

OLD COLONY PLANNING COUNCIL LIL POSITI HEY BANK F NICKYEST WENT 796739472 FLOW THIS LINE co TRUST CO.

Location CD

Account 61190

Serial 321918

Amount \$75,000.00

**Paid Date** Issue Date 4/30/2008 5/15/2008

Seguence 4100482903 Misc Data

R/T 1100123

**GL Category** 000000000000 Volume ID 20080530222801

**Process Control** 000000

#### CITY OF BROCKTON **PURCHASE ORDER**

**DPW ADMINISTRATION** B 1 **BROCKTON CITY HALL** 45 SCHOOL STREET BROCKTON, MA

T

0

02301



Purchase Order #40570125-00 FY 2007

06/18/07 Date Ordered

Date Required

Purchase Order Number must be shown on all delivery papers, invoices and correspondence.

Non-Taxable Exempt Certificate Number 0 46-001-382

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER I SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS.

S OLD COLONY PLANNING COUNCIL H E 70 SCHOOL STREET N D BROCKTON, MA 02301 0 R

DPW ADMINISTRATION **BROCKTON CITY HALL** 45 SCHOOL STREET P BROCKTON, MA

02301

T 0

1

Requisition 40570132

	Vendor Number 002904	Freight Method/Terms		ment/Location W-Comm
tem#	Description/Part N	l lo. Unit Qty	Cost Each	Extended Price
001	CONSENT DECREE SEP - WASTEWATER STUDY 60044175-538700	REGIONAL 1.0 Each 75,000.00		75,000.00

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER. NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

# OLD COLONY PLANNING COUNCIL

70 School Street, Brockton, Tel. 508 583-1833/Fax: (508) 559-8768

Website: www.ocpcrpa.org

OCPC Contract #07/210

This Contract made as of this day, November \_\_\_\_, 2007 by and between the Old Colony Planning Council (hereinafter called OCPC) and the City of Brockton (hereinafter called the

#### WITNESS TO:

WHEREAS The City has engaged OCPC to support and advise the consultants in the public information and participation tasks for the Upper Taunton River Basin Wastewater Evaluation Study:

NOW, THEREFORE, the parties hereto do mutually covenant and agree as follows:

- PARTICIPATION OF OCPC: In accordance with its powers and duties enumerated under the Massachusetts General Laws, OCPC agrees to provide assistance to the City to undertake specific tasks spelled out below.
- SCOPE OF SERVICES: The services to be performed by OCPC under this Cooperative Agreement are described in the attached Scope of Services (which is hereby made a part of this Agreement). OCPC shall do, perform, and carry out its part of the Agreement in such a manner as the DPW may reasonably determine to be satisfactory. For these services the City will pay OCPC \$75,000. OCPC will use \$11,250 for direct services and will use \$63,750 to contract with the chosen consultants and with the US Army Corps of Engineers for parts of the overall Upper Basin work program.
- TIME OF PERFORMANCE: The services to be performed under the Cooperative Agreement shall commence on October 31, 2007 and all services required hereunder shall be performed until the end of Phase One, December 31, 2008.
- PAYMENT: OCPC will submit invoices quarterly to the DPW showing the hours and rates of persons charging to the contract and any direct costs.
- OCPC will work with the consultants to ensure that one copy of each public information publication, survey, meeting or presentation program or minutes, radio announcement, internet posting or other product generated by the consultants as part of the public information / participation effort is provided to the City, the EPA, MADEP and the Taunton River Watershed Study project team.
- PARTICIPATION: The City will participate in the workgroup of interested communities providing technical guidance in the development of the evaluation of regional wastewater options.



# "City of Champions"

# DEPARTMENT OF PUBLIC WORKS OFFICE OF THE COMMISSIONER

February 26, 2009

CERTIFIED MAIL 7007 0710 0002 5722 6798

I. Andrew Goldberg Assistant Attorney General Massachusetts Office of the Attorney General One Ashburton Place 18th Floor Boston, MA 02108

Subject:

Brockton, Massachusetts

Wastewater Collection/Treatment Facility

Consent Decree Civil Action Case No. 1:06-cv-11334-NMG

Supplemental Environmental Project – Comprehensive Receiving Water Assessment

Michael L. Thoreson

COMMISSIONER

Dear Mr. Goldberg:

The City of Brockton is submitting this Draft Scope of Services in compliance with the subject Consent Decree requirement for the Supplemental Environmental Project (SEP): "Comprehensive Receiving Water Assessment (the Assessment)."

Specifically, Appendix A of the Consent Decree stipulates that the City shall submit for approval to EPA and Mass DEP a draft Scope of Services for the Assessment, including a schedule for completion of the Assessment and identification of the consultant the City intends to use to conduct the Assessment. The Assessment shall include two low flow surveys conducted over a period not to exceed three years. Low flow shall be defined as flows equal to the August median flow or lower.

The Assessment shall include chemical and biological sampling of approximately 10 stations in locations upstream of the Brockton discharge to the confluence of the Matfield and Town Rivers, including all major tributaries, and reporting the results of the chemical and biological sampling.

The chemical and biological sampling programs, scheduling details, and cost considerations are described further below.

#### Sampling Locations:

In accordance with the requirement of the SEP, the attached figure identifies the proposed ten sampling locations, from the Brockton Advanced Water Reclamation Facility (AWRF) to the Taunton River. The attached table provides additional detail for each location, including watercourse identification, whether or not the location was included in previous DEP sampling/testing programs, sampling location and access information, and the nearest confluence of the river system. As noted in the table, eight of the ten locations were included in previous chemical and biological testing by the MA DEP Division of Watershed Management (DWM) as detailed in the report 2006 DWM Environmental Monitoring Overview (CN277.0). The other two sites are included to comply with the SEP requirement to include major tributaries of the river system.

#### Chemical Sampling Program:

The chemical sampling program will include sampling and lab testing for dissolved oxygen levels, pH, alkalinity, total hardness, turbidity, specific conductance, total dissolved solids, nitrogen series (nitrate, nitrite, ammonia, and total kjeldahl), chlorophyll A, and total and dissolved orthophosphate. Samples will be taken at each of the ten locations for each of the noted chemical tests, and transported to a testing lab. Alpha Analytical or a similar facility will be utilized to perform the lab testing for all water samples under this program. CDM will coordinate the program, collect and deliver the samples, and review and report results. It is estimated that each round of testing will include confirmation of sampling locations, compilation of precipitation and streamflow data, two days of field work for two, 2-person teams, compilation of all testing results, and a "Field Completion Memo" summarizing the procedures and results.

#### **Biological Sampling Program:**

The biological sampling program will include macroinvertebrates and habitat assessment (using USEPA rapid bio-monitoring/bio-assessment protocol, or RBP), fish community, periphyton assessment (quantitative analysis of microalgae, bacteria, and/or fungi on submerged substrates) and macrophytes (qualitative analysis of vegetation at the sampling site, such as water starwort, waterwort, and pondweed.) CDM will coordinate the program, perform the field work and classifications (i.e., identification to family/genus), and review and report results. It is estimated that each round of testing will include confirmation of sampling locations, compilation of precipitation and streamflow data, five days of field work for one, 4-person team, in-house lab work for identification to family/genus, compilation of all sampling and analysis, and a "Field Completion Memo" summarizing the procedures and results.

#### Proposed Schedule:

The chemical and biological sampling programs as noted above shall each be performed in years one (2009) and three (2011) of the Assessment. To comply with the requirement to

sample during "low flow" conditions, sampling will be performed in August of each sampling year. Precipitation levels (via NOAA) and the USGS stream gage level of the Taunton River shall be monitored prior to each year's sampling program, and will be documented for the five days prior to sampling. Following completion of the year-three sampling program and field completion memos, the SEP Completion Report shall be submitted by March 31, 2012, as stipulated in the SEP.

#### Cost Considerations:

The SEP includes a requirement that the City shall expend a total of no more than \$80,000 toward the cost of the Assessment. Further, the City shall include documentation of the expenditures made in connection with the Assessment as part of the SEP Completion Report, which shall be submitted by March 31, 2012. To complete the chemical and biological sampling programs in years one and three of the program, plus all reporting, the current estimate to complete all work is \$95,000. In order to cost effectively complete the final scope of work while limiting additional costs to the City beyond the requirement of the SEP, the City of Brockton intends to utilize City personnel to assist CDM staff with field work where possible. Additional cost savings will be evaluated throughout the program to ensure that the final Scope of Work is properly completed in a cost effective manner.

#### Certification by Representative of the City:

In accordance with Section 73 of the Consent Decree, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

#### Closing

We trust this information meets your expectations regarding the required scope of work for the Comprehensive Receiving Water Assessment. Please do not hesitate to contact me at 508-580-7135 regarding any questions or comments on this information.

Sincerely,

Michael L. Thoreson DPW Commissioner

Enclosures

MLT/ss

Chief, Environmental Enforcement Section CERTIFIED MAIL 7007 0710 0002 5722 6804 cc: Environmental and Natural Resources Division United States Department of Justice P.O. Box 7611, Ben Franklin Station Washington, D.C. 20044

Barbara Healy Smith Assistant U.S. Attorney John Joseph Moakley U.S. Courthouse 1 Courthouse Way, Suite 9200 Boston, MA 02210

CERTIFIED MAIL 7007 0710 0002 5722 6842

Tonia Bandrowicz Sr. Enforcement Counsel U.S. EPA Mail Code: SEL One Congress Street Boston, MA 02114-2023

CERTIFIED MAIL 7007 0710 0002 5722 6866

CERTIFIED MAIL 7007 0710 0002 5722 6859

Steven Couto Environmental Engineer U.S. EPA Mail Code: SEW One Congress Street Boston, MA 02114-2023

Southeast Regional Office

20 Riverside Drive Lakeville, MA 02347

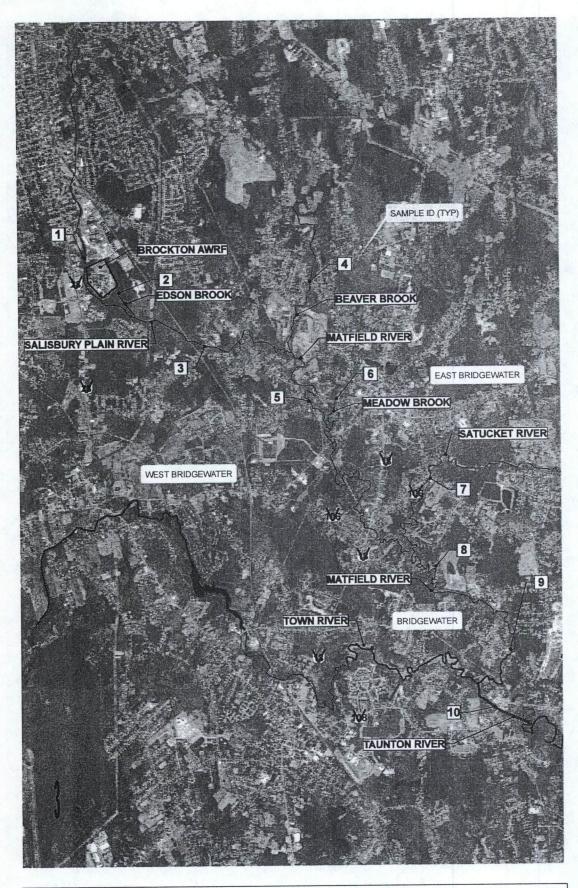
Dave Burns

CERTIFIED MAIL 7007 0710 0002 5722 6873 Massachusetts Department of Environmental Protection

Joseph Shepherd, MADEP, SER Jack Hamm, MADEP, Boston

CERTIFIED MAIL 7007 0710 0002 5722 6880 CERTIFIED MAIL 7007 0710 0002 5722 6897

John Condon, Chief Financial Officer Elaine Czaja, DPW Administrative Assistant David Norton, Water and Sewer Contract Administrator Larry Rowley, Utilities Superintendent Gregory A. Roy, CDM Cambridge Ian W. Mead, CDM Providence



Site Number	Watercourse	Previous DEP Sampling Site? **	Comments and Location	Nearest Confluence	Access
1	Salisbury Plain River	Yes	Upstream of wastewater treatment facility discharge to Salisbury Plain River	Salisbury Plain River and Edson Brook	Sargent's Way
2	Edson Brook	No	Major Tributary; Upstream of confluence with Salisbury Plain River	Salisbury Plain River and Edson Brook	Treatment Plant
3	Salisbury Plain River	Yes	Downstream from Belmont Street, East Bridgewater	Salisbury Plain River and Edson Brook	No good public access, possible private access.
4	Beaver Brook	Yes	Belmont Street, East Bridgewater	Beaver Brook and Salisbury Plain River	Northeast of Cheryl Drive, near #525 Belmont St.
5	Matfield River	Yes	West Union Street, East Bridgewater	Meadow Brook and Matfield River	300' West of Cross St. on West Union
6	Meadow Brook	Yes	West Union Street, East Bridgewater, MA	Meadow Brook and Matfield River	100' West of Orange St. on West Union
7	Satucket River	Yes	Plymouth Street, East Bridgewater, MA	Satucket and Matfield Rivers	100' South of Whtiman St. on Plymouth St.
8	Matfield River	No	Upstream of Agricultural Area	Satucket and Matfield Rivers	Possibly Copperfield Drive or Leo Way
9	Matfield River	Yes	High Street, Bridgwater, MA	Matfield River and Town River	High Street near #1440 High St.
10	Taunton River	Yes	Plymouth Street, Bridgewater,MA	Matfield River and Town River	300' North of Running River Rd. on Plymouth St.

<sup>\*\*</sup> Per DEP Report: "2006 DWM ENVIRONMENTAL MONITORING OVERVIEW (CN 277.0)"

#### LEAD SEP COST SUMMARY

School Name	Drinking Water	Possible Drinking	Fixture inc in sampling			
	DW	PDW	DW +PDW	total x \$7.50	Samples	Actual Cost
Davis School	18	79	97	\$727.50	121	907.50
Huntington School	47	4	51	\$382.50	39	292.50
Goddard School - Champion Charter	15	13	28	\$210.00	26	195.00
Old Colony Y Youth Division- Day Care	2	2	4	\$30.00	5	37.50
Old Colony Y West Chestnut - Day Care	3	11	14	\$105.00	14	105.00
Old Colony Y Pleasant St - Day Care	3	11	14	\$105.00	11	82.50
Old Colony Y Main Division- Day Care	0	1	1	\$7.50	1	0.00
Boys and Girls Club -Day Care	6	10	16	\$120.00	18	135.00
Ashfield School	37	11	48	\$360.00		0.00
Brookfield School	37	28	65	\$487.50	75	562.50
Hancock School	33	26	59	\$442.50	67	502.50
J P Downey School	42	81	123	\$922.50	104	780.00
Howard School	17	11	28	\$210.00	35	262.50
Keith School	9	62	71	\$532.50	47	352.50
J F Kennedy School	38	30	68	\$510.00	55	412.50
Raymond School	13	73	86	\$645.00	58	435.00
Whitman School		7	11	\$82.50	10	0.0
Angelo School	67	34	101	\$757.50	102	765.0
Arnone School	58	67	125	\$937.50	95	712.5
Plouffe School	73		169	\$1,267.50	100	750.0
Lincoln /Ithaka School	23		53		25	187.5
BB Russell School			27	\$202.50	22	165.0
East Jr. High	1:	NAME AND ADDRESS OF THE OWNER,	38	\$285.00	36	270.0
North Jr. High	1		68	\$510.00	42	315.0
South Jr. High	20	28	48	\$360.00	43	322.5
West Jr. High	10	-	58	\$435.00	33	247.5
Gilmore Academy	2	9	37	\$277.50	55	412.5
Brockton High School -Red		4 5	9	\$67.50	155	1,162.5
Brockton High School –Blue (Azure)		3 14	17	\$127.50	127	952.5
Brockton High School –Green		6 26	32	\$240.00	98	735.0
Brockton High School –Yellow		7 21		\$210.00		0.0
Brockton High School –Central (Admin)		3 13	16	\$120.00		0.0
Brockton High School –Fine Arts		9 55	64	\$480.00		0.0
Brockton High School –Gym	1		5	\$382.50		0.0
Brockton High School -Core	1				- G. 1-1,	0.0
Brockton High School –Main Kitchen	1				-	0.0
Brockton High School –Service Area		0 2		\$15.00	_	0.0
Trinity Academy- St Edwards		7 31		-		0.0
Trinity Academy -Jr High School	1					0.0

Totals

1913 \$14,347.50 1619 **12,060.00** TOTAL LAB COST \$12,060.00

Meter Readers		Arrest and a					
Name	Reg		ОТ	OT 6.5 hours 10/25/2008	OT 5.5 hours 11/1/2008		OT 5.5 hours 11/15/2008
Burke		\$29.5671	\$44.3507	\$288.28	\$243.93	\$243.93	\$243.93
Capeau		\$27.9386	\$41.9079	\$272.40	\$230.49	\$230.49	\$230.49
Czaja		\$27.6994	\$41.5491	\$270.07	\$228.52	\$228.52	\$228.52
Lazorko		\$24.5214	\$36.7821				
McDermott		\$27.1614	\$40.7421	\$264.82	\$224.08	\$224.08	\$224.08
Tartaglia		\$27.6994	\$41.5491				
40				\$1,095.57	\$927.02	\$927.02	\$927.02
total meter reader							\$3,876.65

Custodians (School Dept)						
Name	Reg	ОТ	OT 6 hours 10/25/2008	OT 5 hours 11/1/2008		OT 5 hours 11/15/2008
P Spillane		46.1007	\$276.60	\$230.50	\$230.50	\$230.50
G Hill		28.4993		\$142.50		
N Kellum		28.4993			\$156.75	
M Rentas		28.4993	\$171.00			\$171.00
			\$447.60	\$373.00	\$387.25	\$401.50
total custodian (school employ	vee)					\$1,609.35

TOTAL LEAD SEP COSTS TO DATE: \$17,545.99